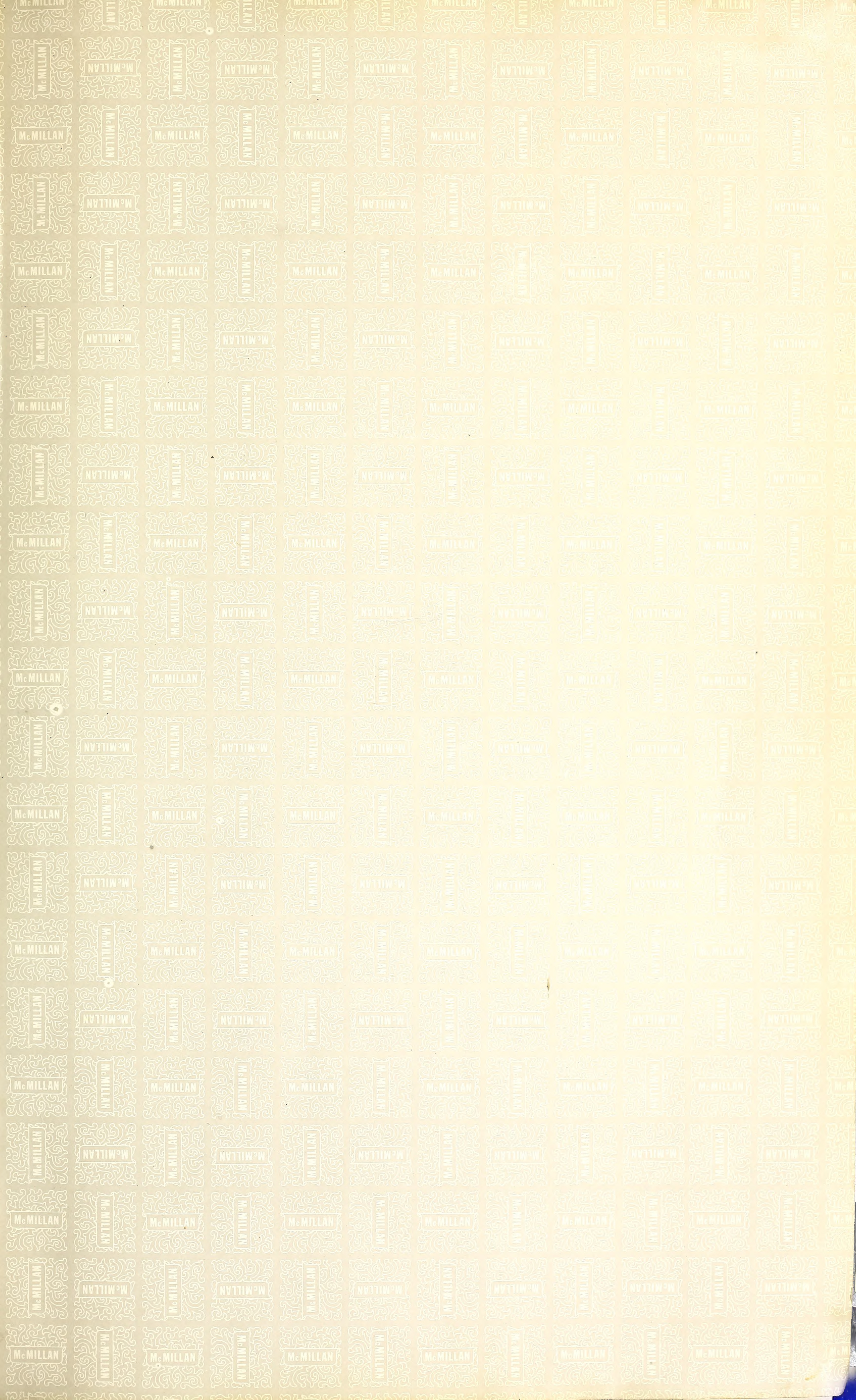

INVITATIONAL

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HEREIN INCORPORATED

IMPROVEMENT RESOLUTIONS: (Streets, Sidewalks, Curbings, Alleys)

5740-1976	-	Glenwood Ave. (Leroy to Anthony)	64-2-6	88
5741-1976	-	Resurfacing (Coombs St.)	64-2-7	87
5744-1976	-	Resurfacing (5) streets	64-3-8	86
5746-1976	-	Barr (Main to Clinton)	64-34-14	79
5747-1976	-	Old Fort Parking Lot	64-35-15	78
5748-1976	-	N.W. Cent. Neigh. Impact Area	64-34-13	80
5749-1976	-	231 S. Clinton	64-38-5	75
5750-1976	-	Clinton (Superior to Calhoun)	64-28-4	76
5751-1976	-	Barr St.	64-49-6	71
5752-1976	-	Old Crown Brewery area	64-133-5	54
5753-1976	-	Runnion Ave.	64-248-19	25
5754-1976	-	N. Washington Rd. (Ardmore to Taylor)	64-209-9	37
5755-1976	-	Buell Dr. Pettit, Rudisill Blvd.	64-207-10	36
5756-1976	-	Glasgow, Lumbard, Division & Lewis	64-210-11	35
5757-1976	-	St. Joe ,Tecumseh, Parnell, Huffman, Northcrest	64-210-12	34
5758-1976	-	So. Anthony (Fairfax to Pettit	64-248-20	24
5760-1976	-	Wells St. (State to Northrop)	64-253-7	23
5761-1976	-	Southwood Park Addition	64-256-10	22
5762-1976	-	Bluffton Road - Old Trail Rd. area	64-263-16	20
5763-1976	-	500 block Wallace St.	64-281-10	13
5765-1976	-	1926 Third St.	64-282-15	12
5766-1976	-	1647 and 1655 Cherokee Rd.	64-288-22	10
5768-1976	-	Grant (Luther to N. & W.)	64-288-23	9
5769-1976	-	St. Dept. Bldg. (rust-proof paint)	64-292-11	8

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120-1977	-	Pemberton	64-10-15	83
121-1977	-	Nebraska Area - Phase II	64-203-5	40
122-1977	-	Northcrest Addition	64-263-17	17
123-1977	-	Springwood Addition	64-264-19	18

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1433-1976	-	Oakdale Drive (Brooklyn - Park Row Dr.)	64-24-7	81
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1435-1976	-	Condemnation right-of-way -CL Centlivre Add.	64-118-13	60
1436-1976	-	Stirlen's Subdivision	64-173-7	42
1437-1976	-	C.L. Centlivre Brewing Addition	64-173-8	41

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287-1976	-	Monarch Park	64-3-9	85
288-1976	-	Valley Hills	64-128-5	56
289-1976	-	North Washington Road	64-119-15	59
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WESTENHOFF & NOVICK, INC. (ENGINEERING SERVICES)
Anthony Blvd. Corridor Feasibility Study
Agreement dated August 13, 1974

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H.B. STEEG & ASSOC. (ENGINEERING SERVICES)
AWT Project #3-180774

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HENRY B. STEEG Proj. C-180774-01
Feasibility Study of the Advanced Waste Treatment Program
Agreement dated April 15, 1976

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HENRY B. STEEG & ASSOC. (ENGINEERING SERVICES)
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DIVISION I

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Inv. #21	1,423.96	74-14
Inv. #22	2,784.21	106-16
Inv. #23	1,829.40	129-9
Inv. #24	2,723.81	167-7
Inv. #25	4,777.22	182-7
Inv. #26	8,906.89	225-2
Inv. #27	2,990.93	262-11
Inv. #28	1,954.02	315-17

DIVISION II

Inv. #20	$ 490.60	17-15
Inv. #21	480.65	74-15
Inv. #22	528.47	225-3
Inv. #23	267.36	262-12

HENRY B. STEEG & ASSOC. DIV. OF HOWARD NEEDLES, TAMMEN & BERGENDOFF (ENGINEERING SERVICES)
NPDES Permit #IN 0032191
Advanced Waste Treatment Process Units --------------------------- 35-16

Inv. #8	$ 6,297.05	157-16
Inv. #9	91.65	157-16
Inv. #10 FINAL	10,081.56	320-23

HENRY B. STEEG & ASSOC. (ENGINEERING SERVICES)
Volume I & II of the Operations and Maintenance Manual - WPC Plant Addition

Inv. #2	$ 1,350.00	106-15
Inv. #3	9,000.00	272-20
Inv. #4	18,000.00	272-20

COUNCIL

CITY UTILITIES PURCHASE ORDERS

8345	BRUDI STONE AND GRAVEL CO.	Blanket	11/23/76	9-9
8346	MAY STONE & SAND, INC.	Blanket	11/23/76	9-9
8347	MIDWEST AGGREGATE CORP.	Blanket	11/23/76	9-9
8348	STONE-STREET GRAVEL, INC.	Blanket	11/23/76	9-9
8352	GENERAL ELECTRIC CO.	$ 19,500.00	12/14/76	21-21
8353	GENERAL ELECTRIC CO.	$ 7,200.00	12/14/76	27-21
8354	GENERAL ELECTRIC CO.	$ 3,800.00	12-14-76	27-21
8371	COOPER DISTRIBUTING CO.	$ 282.15/each	12/14/76	27-17
8382	HERSEY METER PRODUCTS	$ 11,929.28 est.	12/14/76	27-20
8383	ROCKWELL INTERNATIONAL CORP.	$ 79,477.50 est.	12/14/76	27-20
8386	NATIONAL MILL SUPPLY CO.	$ 3,018.00	12/14/76	46-8
8390	WESTINGHOUSE ELECTRIC CO.	$ 123.00/M'	12/14/76	27-19
8393	ROYTYPE TYPEWRITER SUPPLIES	$ 3,628.50	12/14/76	27-18
8395	CENTRAL SUPPLY CO.	Blanket	12/14/76	26-16
8396	TREATY CO.	Blanket	12/14/76	26-16
8397	MICHIGAN HYDRANT CO.	Blanket	12/14/76	26-16
8398	HAYES MFG. CO.	Blanket	12/14/76	26-16
8399	FARNAM BRASS CO.	Blanket	12/14/76	26-16
8400	WATER WORKS SUPPLIES	Blanket	12/14/76	26-16
8418	MISSISSIPPI LIME CO.	Blanket	12/14/76	47-10
8419	MARBLEHEAD LIME CO.	Blanket	12/14/76	47-10
8420	BASF WYANDOTTE CORP.	Blanket	12/14/76	47-10
8421	WESTVACO CORP.	Blanket	12/14/76	47-10
8422	HUSKY INDUSTRIES, INC.	Blanket	12/14/76	47-10
8423	CITIES SERVICE CO.	Blanket	12/14/76	47-10
8424	HERBERT CHEMICAL CO.	Blanket	12/14/76	47-10
8425	ALLEN COUNTY CO-OP	Blanket	12/14/76	47-10
8426	ULRICH CHEMICAL, INC.	Blanket	12/14/76	47-10
8427	ULRICH CHEMICAL, INC.	Blanket	12/14/76	47-10
8428	ULRICH CHEMICAL, INC.	Blanket	12/14/76	47-10
8429	ULRICH CHEMICAL, INC.	Blanket	12/14/76	47-10
8431	ELLIOTT EQUIPMENT CORP.	$ 3,145.72	12/14/76	44-13
8433	GENERAL ELECTRIC SUPPLY CO.	$ 2,789.31	11/16/76	44-12
8444	GENERAL TRUCK SALES	Blanket	12/14/76	50-12
8523	SMITH PETROLEUM, INC.	Blanket	12/14/76	50-10
8524	SUMMIT CITY STANDARD, INC.	Blanket	12/14/76	50-10
8525	GLADIEUX REFINERY, INC.	Blanket	12/14/76	50-10
8526	ANTHONY MOTOR PARTS CORP.	Blanket	12/14/76	50-11
8527	IMEL BATTERY & LEAD CO.	Blanket	12/14/76	50-11
8528	NATIONAL MILL SUPPLY CO.	Blanket	12/14/76	50-11
8531	CENTRAL SUPPLY CO., INC.	Blanket	1/11/77	78-12
8533	TREATY COMPANY	$ 17,794.24	12/14/76	51-15
8535	WESTINGHOUSE ELECTRIC SUPPLY CO.	$ 7,320.00	12/14/76	51-14
8541	ORBIE OF ILLIAMA	$ 7,320.00	12/14/76	50-13
8542	ALLEN COUNTY MOTORS	$ 5,298.92	12/28/76	64-17
8546	ALLEN COUNTY TIRE STORES	Blanket	12/28/76	65-19
8547	GENERAL TIRE CO.	Blanket	12/28/76	65-19
8548	GOODYEAR SERVICE STORES	Blanket	12/28/76	65-19
8549	B.F. GOODRICH STORE	Blanket	12/28/76	65-19
8550	M & S FIRESTONE, INC.	Blanket	12/28/76	65-19
8556	CLOW CORPORATION	$ 6,378.00	12/28/76	64-18
8562	GLADIEUX REFINERY, INC.	Blanket	12/28/76	64-16
8563	FORTMEYERS, INC.	Blanket	12/28/76	64-16
8564	INLAND OILS, INC.	Blanket	12/28/76	64-16
8565	LARUE ENERGY CO., INC.	Blanket	12/28/76	64-16
8565	LASSUS BROS. OIL CO.	Blanket	12/28/76	64-16
8567	SMITH PETROLEUM, INC.	Blanket	12/28/76	64-16
8568	SUMMIT CITY STANDARD	Blanket	12/28/76	64-16
8603	PREFERRED PRODUCTS CO.	$ 43,116.92	1/25/77	90-21
8605	CLOW CORP.	$ 6,080.40	1/25/77	90-20
8621	ALLEN COUNTY MOTORS	$ 5,132.70	1/17/77	101-14
8647	HIPSKIND ASPHALT CORP.	$ 3,300.00	2/8/77	105-9
8648	WAYNE ASPHALT & CONSTRUCTION CO.	$ 1,800.00	2/8/77	105-9
8697	MACDONALD MACHINERY CO.	$ 2,750.00	2/22/77	121-7
8694	DOUBLE ENVELOPE	$ 10,080.00	2/22/77	117-7
8760	GENERAL ELECTRIC CO.	$ 9,612.00	3/22/77	153-15
8868	CLOW CORPORATION	$ 93,591.50	4/26/77	190-6
8874	ALL PHASE ELECTRIC CO.	$ 24,610.00	4/26/77	190-9
8890	INTERNATIONAL HARVESTER CO.	$ 2,500.00	5/10/77	195-14
8894	DAILEY ASPHALT PRODUCTS CO., INC.	$ 3,102.00	5/10/77	201-7
8926	ALLEN COUNTY MOTORS, INC.	$ 18,340.95	5/10/77	205-11
8973	NATIONAL MILL SUPPLY	$ 6,705.00	6/14/77	249-23
8990	BUSINESS EQUIPMENT CO.	$ 1,808.42	6/14/77	248-21
8991	DOUBLEDAY BROTHERS	$ 7,734.44	6/14/77	248-21
8992	SHREX OF FORT WAYNE	$ 791.38	6/14/77	248-21
8993	CLOW CORPORATION	$ 3,162.00	6/14/77	249-22
9001	TREATY CO.	$ 2,580.00	6/28/77	277-19
9002	CENTRAL SUPPLY CO., INC.	$ 16,600.00	6/38/77	277-19
9003	COOPER DISTRIBUTION CO., INC.	$ 17,285.00	6/28/77	277-19
9022	JOHN DEHNER, INC.	$ 2,038.00	6/28/77	271-13
9024	INTERNATIONAL HARVESTER CO.	$ 2,332.73	6/28/77	271-14
9038	CUES, INC.	$ 41,670.00	7/12/77	283-19
9050	ALL PHASE ELECTRIC CO.	$ 2,187.50	7/26/77	301-15

C O U N C I L (CONTINUED)

CITY UTILITIES PURCHASE ORDERS (CONTINUED)

9051	MACDONALD MACHINERY CO., INC.	$ 17,000.00	7/12/77	287-20
9064	HOOSIER FORD	$ 11,141.68	7/26/77	301-16
9078	ALLIED CHEMICAL CORP.	Blanket	7/26/77	305-19
9106	ALLEN COUNTY TRACTOR SALES, INC.	$ 19,463.53	8/9/77	324-18
9108	JOHN DEHNER, INC.	$ 6,400.46	8/9/77	324-19

CIVIL CITY PURCHASE ORDERS

00239	HIPSKIND ASPHALT CORP.	$ 3,300.00	2/8/77	105-9
00240	WAYNE ASPHALT & CONSTRUCTION CO.	$ 1,800.00	2/8/77	105-9
00362	STOCKBERGER MACHINERY, INC.	$ 9,580.00	4/26/77	186-8
00392	PIERCETON EQUIPMENT CO., INC.	Blanket	3/22/77	152-12
00393	BITUMINOUS MATERIALS	Blanket	3/22/77	152-14
00590	HEFNER CHEVROLET, INC.	$ 4,659.76	5/10/77	197-11
00704	ALLEN COUNTY MOTORS	$ 4,677.00	6/14/77	229-11
00705	TRUCK ENGINEERING	$ 7,042.75	6/14/77	229-11
00706	DELPHI TRUCK SALES	$ 4,975.00	6/14/77	229-11
00672	ALLEN COUNTY TRACTOR SALES	$ 6,537.25	5/24/77	219-18
01008	REAM-STECKBECK	$ 10,548.88	7/26/77	306-20
01009	SUPERIOR PAINT CO.	$ 1,577.94	7/26/77	306-20
34148	BRUDI STONE AND GRAVEL CO.	Blanket	11/23/76	9-9
34149	MAY STONE AND SAND, INC.	Blanket	11/23/76	9-9
34150	MIDWEST AGGREGATE CORP.	Blanket	11/23/76	9-9
34151	STONE-STREET GRAVEL, INC.	Blanket	11/23/76	9-9
34315	ANTHONY MOTOR PARTS CORP.	Blanket	12/14/76	50-11
34332	SMITH PETROLEUM, INC.	Blanket	12/14/76	50-10
34333	SUMMIT CITY STANDARD	Blanket	12/14/76	50-10
34334	GLADIEUX REFINERY, INC.	Blanket	12/14/76	10-10
34335	IMEL BATTERY AND LEAD CO.	Blanket	12/14/76	50-11
34336	NATIONAL MILL SUPPLY CO.	Blanket	12/14/76	50-11
34479	WAYNE ASPHALT AND CONSTRUCTION CO., INC.	$ 4,060.50	12/14/76	49-8
34517	POINSETTE MOTORS, INC.	$ 7,267.28	12/28/76	64-14
34518	HEFNER CHEVROLET, INC.	$ 8,398.36	12/28/76	64-15
34545	ALLEN COUNTY TIRE STORES	Blanket	12/28/76	64-19
34546	GENERAL TIRE CO.	Blanket	12/28/76	65-19
34547	GOODYEAR SERVICE STORES	Blanket	12/28/76	65-19
34548	B.F. GOODRICH STORE	Blanket	12/28/76	65-19
34549	M & S FIRESTONE, INC.	Blanket	12/28/76	65-19
34560	GLADIEUX REFINERY, INC.	Blanket	12/28/76	64-16
34561	FORTMEYERS, INC.	Blanket	12/28/76	64-16
34562	INLAND OILS, INC.	Blanket	12/28/76	64-16
34563	LARUE ENERGY CO., INC.	Blanket	12/28/76	64-16
34564	LASSUS BROS. OIL CO.	Blanket	12/28/76	64-16
34565	SMITH PETROLEUM, INC.	Blanket	12/28/76	64-16
34566	SUMMIT CITY STANDARD	Blanket	12/28/76	64-16

FIRE STATIONS

Old Fire Station #7

Hawk Construction, Inc.	$22,285.00	2/22/77	121-12
E.A. Reim Plumbing & Heating	$ 3,640.00	2/22/77	121-13

RESOLUTIONS

Alleys, curbs, sidewalks, streets etc.

5688-75	"C"	DAILEY ASPHALT PRODUCTS, INC.	$ 54,671.67	1/11/77	78-10
5694-75		WEISSER PARK	$ 6,009.15	12/14/76	43-10, 49-7
5724-76	CO#2	MARTIN ENTERPRISES, INC.	$ 12,947.00	6/28/77	258-13
5726-76		CONTINENTAL CONSTRUCTION CO.	$ 10,150.95	1/11/77	71-5
5728-76	CO#1	BROOKS CONSTRUCTION CO., INC.	$ 8,132.50	6/28/77	258-15
5731-76		CONTINENTAL CONSTRUCTION CO, INC	$ 82,696.65	12/28/76	63-11
5732-76		BROOKS CONSTRUCTION CO.	$ 18,000.00	1/11/77	71-6
5733-76		HIPSKIND ASPHALT CORP.	$ 45,795.80	1/11/77	82-17
5733-76	CO#1	HIPSKIND ASPHALT CORP.	$ 1,748.00	7/26/77	310-18
5734-76		CONTINENTAL CONSTRUCTION CO,INC.	$ 44,181.95	12/28/76	63-12
5738-76		CARRINGTON & ASSOC., INC.	$ 2,792.85	1/25/77	95-18
5739-76		CARRINGTON & ASSOC., INC.	$ 2,030.00	1/25/77	96-24
5740-76		HIPSKIND ASPHALT CORP.	$ 46,786.00	10/28/76	63-10
5741-76		WAYNE ASPHALT & CONST. CO.	$ 27,223.50	10/28/76	63-9
5744-76		WAYNE ASPHALT & CONST. CO., INC.	$ 40,977.00	1/11/77	82-18

C O U N C I L (CONTINUED)

RESOLUTIONS (CONTINUED)

Alleys, curbs, sidewalks and streets (continued)

5745-76 --------- L.W. DAILEY, INC. -------------- $ 98,860.75 ----- 1/25/77 ---- 96-25
5746-76 - CO#1 -- JOHN DEHNER, INC. -------------- $ 9,919.45 ------ 4/12/77 ---- 165-9
5747-76 --------- DAILEY ASPHALT PRODUCTS CO., INC $ 143,997.20 ---- 2/8/77 ----- 109-7
5747-76 - CO#1 -- DAILEY ASPHALT, INC. ----------- $ 10,666.00 ----- 4/12/77 ---- 165-10
5747-76 - CO#2 -- L.W. DAILEY CONST. CO. --------- $ 6,625.00 ------ 7/26/77 ---- 310-17
5748-76 --------- L.W. DAILEY, INC. -------------- $ 49,656.80 ----- 1/25/77 ---- 94-13
5749-76 --------- GRIFFIN ENTERPRISES, INC. ------ $ 12,610.00 ----- 1/25/77 ---- 96-26
5751-76 --------- WAYNE ASPHALT & CONST., INC. --- $ 16,893.50 ----- 1/25/77 ---- 102-16
5754-77 --------- WAYNE ASPHALT & CONST., INC. --- $ 124,556.25 ---- 6/28/77 ---- 276-12
5755-77 --------- HIPSKIND ASPHALT CORP. --------- $ 162,623.10 ---- 6/28/77 ---- 276-13
5756-77 --------- DAILEY ASPHALT PROD. CO., INC. - $ 132,010.00 ---- 6/28/77 ---- 276-14
5757-77 --------- BROOKS CONST. CO., INC. -------- $ 128,988.10 ---- 6/28/77 ---- 276-15
5762-77 --------- JOHN DEHNER, INC. -------------- $ 216,428.26 ---- 7/26/77 ---- 209-12

Sewers

287-76 -- HIPSKIND ASPHALT CORP. ----------------- $145,025.00 ----- 1/25/77 ---- 95-19
288-77 -- EARTH CONST. & ENG., INC. -------------- $ 58,890.10 ----- 4/12/77 ---- 174-14
289-77 -- EARTH CONST. & ENG., INC. -------------- $ 11,636.00 ----- 4/12/77 ---- 174-13
290-77 -- BERCOT, INC. --------------------------- $ 192,337.00 ---- 7/26/77 ---- 315-16
290-77 -- JOHN DEHNER, INC. ---------------------- $ 2,643,229.91 -- 7/26/77 ---- 314-15
871-76 -- BERCOT, INC. --------------------------- $ 122,449.60 ---- 1/25/77 ---- 96-28
874-77 -- JOHN DEHNER, INC. ---------------------- $ 16,595.80 ----- 5/24/77 ---- 209-7
875-76 -- SHAMBAUGH & SON, INC. ------------------ $ 7,520.00 ------ 3/22/77 ---- 156-6

Street Lighting

111-75 -- CO#1 -- T & F CONSTRUCTION CO. --------- $ 18,595.20 ----- 1/11/77 ---- 75-17
111-75 -- CO#2 -- T & F CONSTRUCTION CO. --------- $ 6,718.35 ------ 1/11/77 ---- 75-18
111-75 -- CO#3 -- T & F CONSTRUCTION CO. --------- $ 2,037.45 ------ 1/11/77 ---- 75-19
111-75 -- CO#4 -- T & F CONSTRUCTION CO. --------- $ 1,469.95 ------ 1/11/77 ---- 75-20
112-76 -- CO#1 -- N.G. GILBERT CORP. ------------- $ 903.49 -------- 1/11/77 ---- 78-9
117-76 -- CO#1 -- T & F CONSTRUCTION CO. --------- $ 1,997.91 ------ 2/8/77 ----- 110-10
118-76 ---------- T & F CONSTRUCTION CORP. ------- $ 4,451.40 ------ 1/25/77 ---- 93-7
119-76 ---------- T & F CONSTRUCTION CORP. ------- $ 6,781.50 ------ 1/25/77 ---- 101-10
120-76 ---------- T & F CONSTRUCTION CORP. ------- $ 5,069.50 ------ 1/25/77 ---- 101-12
121-77 ---------- SCHMIDT ELECTRIC, INC. --------- $ 14,443.97 ----- 6/28/77 ---- 276-17

SENIOR CITIZEN CENTER:

Furnishings ----- OFFICE INTERIORS, INC. --------- $64,873.59 ------ 1/11/77 ---- 75-22
CO#8 GC --------- CIVILIAN CONSTRUCTION CORP. ---- $ 353.65 -------- 1/11/77 ---- 86-17
Food Service ---- SUPER VALU STORES -------------- $ 13,133.35 ----- 1/11/77 ---- 89-18
Plaza,Walks,etc - MOELLERING CONSTRUCTION CO., INC $ 113,510.00 ---- 1/11/77 ---- 90-19
Landscaping ----- SIEBOLD-PRICE TREE & LANDSCAPE - $ 32,140.00 ----- 1/25/77 ---- 94-11
CO#4E ----------- HAMBROCK ELECTRIC, INC. -------- $ 745.00 -------- 6/28/77 ---- 14-12
CO#7M ----------- PEARSON, INC. ------------------ $ 215.00 -------- 2/8/77 ----- 110-11
CO#5E ----------- HAMBROCK ELECTRIC, INC. -------- $ 985.00 -------- 6/28/77 ---- 250-30
Furnishings ----- OFFICE INTERIORS, INC. --------- $ 21,008.53 ----- 6/28/77 ---- 262-9
Furnishings ----- LEWIS & CHRISTIAN OFFICE SUPPLY $ 39,089.15 ----- 6/28/77 ---- 262-10

Street Lighting System

T & F CONSTRUCTION CORPORATION ------------------ $ 100,000.00 ---- 6/28/77 ---- 276-16

C O U N C I L (CONTINUED)

WATER CONTRACTS

7616	MORRIS & BANKS WATER MAIN EXT	$ 12,931.40	11/23/76	4-19
7701	L-IV VENTURE (Evard Rd. Water Main)		4/12/77	174-16
7703	LOFTON WOOD ADD., SEC. III		6/28/77	264-21

WATER IMPROVEMENT PROJECTS

76-XP-3	NOBIS CONSTRUCTION CO., INC.	$ 68,185.00	5/24/77	209-8
76-XP-5	DUNKLEBERG RD. FEEDER MAIN		7/26/77	302-22
76-XP-7	JOHN DEHNER, INC.		5/10/77	197-8
76-XP-8	JOHN DEHNER, INC.		5/10/77	197-8

WATER POLLUTION CONTROL EXPANSION PROJECTS

WPC I

CO#12	HAGERMAN-SHAMBAUGH (Jt. Bdrs.)	$ 75,208.00	10/28/76	56-11
CO#13	HAGERMAN-SHAMBAUGH (Jt. Bdrs.)	$ 9,927.00	2/22/77	117-8
CO#14	HAGERMAN-SHAMBAUGH (Jt. Bdrs.)	$ 34,782.00	5/24/77	210-14

WPC II

CO#10	JOHN DEHNER- SPEARS-DEHNER, INC	$ 35,834.60	5/10/77	205-12

WPC III

CO#6	JOHN DEHNER - SPEARS-DEHNER,INC	$ 2,600.00	3/8/77	140-9

AGREEMENTS

Agreement to purchase real estate from EILEEN M. MILLER & SHARA L. GOODWIN for $ 4,423.00 ------------ 11/9/76 -- 5-22

5 Agreements bet. BOARD OF COUNTY COMMISSIONERS & BOARD OF PUBLIC WORKS - conveyance of miscellaneous properties to City - 11/9/76 ----------------------- 5-23

INVITATIONAL BIDS - 1673 Hobson Rd. - L.W. DAILEY, INC. - $ 4,600.00 - 1/23/76 - 13-8

Sewer Extension Agreement - WALDEN SEC. VI - NORTH EASTERN CONSTRUCTION CO., INC. - 12/14/76 -- 37-28

Sewer Extension Agreement bet. DAVE WESTROPP & CITY - Manor Park Collector Sewer - 1/25/77 -- 93-10

Emergency Sewer Repair - EARTH CONSTRUCTION & ENG. - $33,617.07 - 3/8/77 ------- 135-16

Sewer Agreement bet. KENNETH NIEMEYER & CITY - Trier Ridge Park, Phase II, Sec. I & II - 6/7/77 -- 226-8

Sewer Agreement bet. KARL JENSEN & CITY - Manor Park Add., Sec. "A" - 5/24/77 -- 218-10

Proposal for Eng. Services in connection with improvement of 21 RR=st grade crossings - GREEN & ASSOC., INC. - 6/14/77 ------------------------------------ 244-14

Sale of Real Estate in GARDENDALE ADD. - $14,000.00 - 6/14/77 ----------------- 244-15

(lease) from N & W concerning raihlway land used for City parking - 6/14/77 ---- 244-16

Revised Waste Treatment Cost Recovery Report - C-180538-01 - 6/14/77 ----------- 253-6

Bet. CITY & ALLEN COUNTY to convey real estate in Lanternier's Subdivision ----- 283-18

Bet. FORT WAYNE & NEW HAVEN - Fort Wayne Pollution Control Utility Water Pollution Control Treatment - 7/26/77 --- 319-11

DEEDS, DEDICATIONS, EASEMENTS GRANTS

Dedication, Protective Restrictions, Covenants, Limitations, Easements and Plat for WALDEN SECTION VI ---------- 30-8

Protective Restrictions, Covenants & Easements for WILSHIRE ESTATES, SEC. III --- 30-9

Disclaimer of Interest in Utility Easement - MOUNT VERNON PARK ADD., SEC. III - 31-19

Dedication, Protective Restrictions, Covenants, Limitations, Easements for CANTERBURY VILLAS ---------- 39-7

Warranty Deed from Eileen M. Miller & Sharon L. Goodwin to City - KINGSLEY'S SUBDIVISION ---------- 49-5

Street Dedication by City for r/w for WINCHESTER ROAD ---------- 51-16

Easements and Protective Restrictions, Covenants, Limitations and Plat - CROWN COLONY, SEC. "H" ---------- 68-14

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Grant of Easement from Peoples Trust Bank & Edith M. Hipsher to City - area of SUBDIVISION OF BOURIES RESERVE (MAYSVILLE ROAD AREA) ----------

Disclaimer of Interest in Utility Easement - STATE ROAD #324 area) - 1/11/77 ---- 94-14

Release of Easement for Sewer only - STEENMAN'S SUBDIVISION EXTENDED ---------- 115-3

Release of Easement - ROCKHILL'S AMENDED ADDITION ---------- 134-12

Street Dedication from I & M Electric Co. - C.L. CENTLIVRE BREWING CO. ADD. ----- 149-9

Lot #23 MCCULLOCH'S ADDITION (FIRST) -
Lot #39 BROOKVIEW ADDITION
LOTS #52 & 53 - LILLIE'S ADDITION
Lot #100 & 101 - CHUTE'S HOMESTEAD ADDITION
Lots #382 thru #395 - STELLHORN PARK SEC. "B" ADDITION ---------- 166-4

Building Encroachment Easement bet. City & Charles Alvin Bischoff - WELLS & HUFFMAN AREA ---------- 192-22

Grant of Easement for water main to City from Harold E. Gerring(76-XP-3) -------- 195-16

Quit-claim and Release - BARR STREET from Elizabeth to Kamm - from City to I & M Elec. Co. ---------- 201-4

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Grant of Permanent Alley Easement - FWCS convey permanent easement to City - Area: E. DOUGLAS ST., CLINTON ST., IN HAMILTON'S HOMESTEAD ADDITION ---------- 235-20

Grant of Easement from Rea Magnet Wire Co., Inc. to City - S16,T30N,R13E -------- 254-12

Quit-Claim Deed - City to Essex International, Inc. - SWINNEY'S ADD. ---------- 267-28

Grant of Easement - Trans Am Dev. Corp. to City - S33,T31N,R13E ---------- 267-29

Release of Easement from I & M ---------- 283-20

Release and Quit Claim to I & M - sewer lines under vacated ELIZABETH ST. ------- 283-21

Grant of Easement to I & M - area of BARR, ELIZABETH & SPY RUN ---------- 311-25

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6891 Ardmore ---------- 66-3

6610 Blue Mist Rd. ---------- 30-5
6710 Blue Mist Rd. (Lot #8) ------ 30-5
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2520 Broadway (FOE Lodge 248) ---- 48-3
700 Broadway/access on Berry ----- 60-4
6621 Blue Mist Rd. (Winterset Add., Sec. II) ---------- 87-3
700 Broadway/access on Van Buren - 127-4
6620 Blue Mist Rd. ---------- 208-4
1525 Boone ---------- 303-4

2118 Choctimar Trail ---------- 12-3
919 Coliseum Blvd. N ---------- 66-3
2001 S. Calhoun ---------- 112-4
1300 S. Clinton (2 drives on Brackenridge and 1 on Douglas) 181-4
6009 Countess Dr. ---------- 217-3
6021 Countess Dr. ---------- 217-3
6015 Countess Dr. ---------- 228-4
1400 S. Clinton ---------- 303-4
2525 Chandler Dr. ---------- 312-3
2622 Chandler Dr. ---------- 312-3
4820 N. Clinton St. ---------- 322-3

DRIVEWAY APPLICATIONS (CONTINUED)

Dividend Rd. & Executive Blvd. ----- 18-4A
1330 Directors Row & 1 entrance on
Secretary Dr. ------------------- 127-4
2118 Drexel ----------------------- 181-4
6518 Durango ---------------------- 181-4
6408 Durango Dr. ------------------ 196-4
1409 Division --------------------- 312-3

3430 Elwood Dr. ------------------- 30-5

4515 Fairlawn Pass ---------------- 213-3
710 Florence ---------------------- 228-4
4717 Fairlawn --------------------- 252-4
4600 Fairlawn --------------------- 303-4
1411 Fairfax ---------------------- 308-4

730 Growth Ave. ------------------- 290-4

5421 S. Hanna/access on Belmont ---- 60-4
1006 S. Harrison ------------------ 66-3
702 Hayden St. -------------------- 203-4
3223 Hobson ----------------------- 228-4
1628 Huffman/access on Circle Dr. -- 252-4
6021 Highgate Place --------------- 303-4
6027 Highgate Place --------------- 303-4
6102 Highgate Place --------------- 303-4
6212 Highgate Place --------------- 312-3

5020 Industrial Rd. --------------- 7-4
5120 Investment Dr. --------------- 60-4
5005 Industrial Rd. --------------- 189-4

7226 Kerchevel Dr. ---------------- 217-3
3421 Kirkfield Dr. ---------------- 303-4
1405 Kerrway Ct. ------------------ 318-3

327 Ley Road ---------------------- 7-4
1805 Lakeview (2) ----------------- 196-4
1421 Lofton Way ------------------- 217-3
1800 Laverne ---------------------- 228-4
2727 Lofty Dr. -------------------- 252-4
1617 Lofton Way ------------------- 261-3
1408 Lofton Way ------------------- 280-4
1510 Lofton Way ------------------- 280-4
1518 Lofton Way ------------------- 280-4
1711 Lofton Way ------------------- 312-3
1712 Lofton Way ------------------- 318-3

300 blk. W. Main (3) -------------- 12-3
1340 W. Maple Ave. ---------------- 30-5
1114 Monroe ----------------------- 274-3
1114 Monroe ----------------------- 274-3
233 W. Main/access on Berry -------- 287-17

3101 New Haven Ave. --------------- 274-3

2233 Opeechee Way ----------------- 181-4
1300 Orchard ---------------------- 303-4

2 drives - 1 on Paulding and 1 on
Hessen Cassel ------------------ 15-4
4113 Plaza Dr. -------------------- 30-5
610 E. Pontiac/On Hanna ------------ 196-4
3342 Parnell (access on Somerset) -- 203-4
2620 Priscilla Lane --------------- 312-3
1631 E. Pontiac on Winter ---------- 322-3

3433 Reed/access on Highwood ------- 133-4
3524 Reed/access on Highwood ------- 133-4
2200 Randalia (Parkview) ----------- 189-4
1625 Ranford Place ---------------- 241-4A
1608 Ranford --------------- 280-4
1622 Ranford Place --------- 280-4

6128 Shell Dr. ------------- 7-4
6134 Shell Dr. ------------- 7-4
6206 Shell Dr. ------------- 7-4
6000 E. State -------------- 7-4
109 E. Superior ------------ 32-5
3115 Stepping Stone Lane --- 159-4
2926 Shady Oak Dr. --------- 181-4
6500 St. Joe Rd. ----------- 193-3
809 Spring St. ------------- 196-4
4901 Southwood Ave. -------- 213-3
5220 Smith ----------------- 228-4
6135 Shell Dr. ------------- 246-5
6209 Shell Dr. ------------- 246-5
2806 Shady Oak/Churchhill -- 241-4A
1504 Swinney Ave. ---------- 303-4
6215 Shell Dr. ------------- 312-3
6221 Shell Dr. ------------- 312-3
3709 Stafford -------------- 312-3

2047 Thompson -------------- 18-4A
3937 Tacoma ---------------- 54-3
3937 Tacoma Ave. ----------- 66-3
3421 Thurber Ave. ---------- 92-4
4420 Trier Rd. ------------- 196-4
4410 Trier Rd. ------------- 213-3
5703 US 24 W --------------- 318-3

2715 Vance Ave. ------------ 181-4
2625 Vance Ave. ------------ 189-4
2705 Vance Ave. ------------ 189-4

3431 N. Wells -------------- 12-3
739 E. Washington/Francis -- 15-4
3914 N. Washington Rd. ----- 159-4
5536 S. Wayne Ave. --------- 181-4
3944 N. Washington Rd. ----- 189-4
4201 N. Wells St. ---------- 193-3
914 E. Washington Center Rd. 208-4
1322 W. Washington --------- 308-4
6208 Winslow Place --------- 280-4

FEDERAL PROJECTS

Henry B. Steeg & Associates (Engineering Services)

Advanced Waste Treatment Project # 3-180774

Inv. #3 ------ $20,500.00 ---------------- 219-17

C-180774-01

Facilities Plan for Wastewater Treatment - Second Amendment ------------------- 298-8

Henry B. Steeg   Proj. C-180774-01

Feasibility Study of the Advanced Waste Treatment Program
Agreement dated April 15, 1976

Inv. #6 ----------------- $ 4,286.87 -------------------- 4-20
Inv. #7 ----------------- $ 3,714.19 -------------------- 106-14

Modiffcation and extension of Agreement ------------------ 160-12

Grant Agreement from US-EPA

N. Maumee Interceptor (C-180839-01) ----------- $ 21,172,225.00 ------------- 257-11

Henry B. Steeg & Assoc. (Engineering Services)   C-180538-01

Division I

Inv. #20 ---------------- $10,945.66 ------------ 17-14
Inv. #21 ---------------- $ 1,423.96 ------------ 74-14
Inv. #22 ---------------- $ 2,784.21 ------------ 106-16
Inv. #23 ---------------- $ 1,829.40 ------------ 129-9
Inv. #24 ---------------- $ 2,723.81 ------------ 167-7
Inv. #25 ---------------- $ 4,777.22 ------------ 182-7
Inv. #26 ---------------- $ 8,906.89 ------------ 225-2

Division II

Inv. #20 ---------------- $ 490.60 -------------- 17-15
Inv. #21 ---------------- $ 480.65 -------------- 74-15
Inv. #22 ---------------- $ 528.47 -------------- 225-3

FIRE STATIONS

Remodeling of Old Fire House #7   1716 W. Main Street.

(Nebraska Neighborhood Association) -------- 13-7, 42-6, 73-9, 79-4, 113-7, 121-11,
121-12, 121-13

Fire Station #7 (Spring and Lindenwood Ave.)
Huguenard Corporation

Inv. #6 --------------- $ 9,100.80 -------------- 39-8

Fire Station #11 (Inspection of oil and gas lines)
E.A. Reim (Labor and material)

$532.00 --- 60-7

MISCELLANEOUS

CITY UTILITY DAMAGE POLICY --- 12/1/76 -- 44-14

REVISED POLICY AND PROCEDURE FOR WATER SERVICE DISCONNECTIONS FOR BUILDING DEMOLITIONS -- 95-20

ISSUE NOTICE OF VIOLATION OF SECTIONS 24-28h, 24-28i, 24-28j and 24-28k to Wayne Metal Protection Co., Inc. -- 109-4, 184-17

EMERGENCY REPAIR OF SANITARY SEWER IN ALLEY BET. LAKE AND DEARBORN ------------ 135-16

WRITE-OFF OF CITY UTILITIES UNPAID MISCELLANEOUS ACCOUNTS RECEIVABLE ---------- 140-10

APPRAISALS ON 1434-77 and 1435-77 -- 140-11

EMERGENCY WATER MAIN REPAIRS
1300 blk. E. Rudisill Blvd.
1200 blk. W. Rudisill Blvd.
600 W. Pettit Ave.
4400 E. State St. -- 152-13

REVISED GENERAL RULES AND REGULATIONS FROM FORT WAYNE WATER UTILITY ----------- 156-10

SOLD AT AUCTION: 2 Hi-Way SM-8 Slurry Master Machines ----------------------- 160-14

ISSUE NOTICE OF VIOLATION OF SECTIONS 24-28e and 24-28f to Heritage House Restaurant -- 161-19, 174-15

ISSUE NOTICE OF VIOLATION OF SECTIONS 24-28j and 24-28k - General Plating and Engineering, Inc. -- 161-20

CITY TARIFF FOR MUNICIPAL WATER UTILITY -- 168-14

AMENDMENT #1 to CONTRACT BET. CITY & MCNAMEE, PORTER & SEELEY DATED 12/7/70 --- 173-9

NOTICE OF RECOGNITION OF ENCROACHMENT GRIFFITH'S HARLEY-DAVIDSON SALES AND SERVICE -- 178-11

STREET LIGHTING SYSTEM FOR CITY AND CITY UTILITIES ---------------------------- 192-20, 213-5, 233-9, 276-16

EMERGENCY SEWER REPAIR - Willowdale Dr. -- 205-14

WRITE-OFF OF UNPAID CITY UTILITIES ACCOUNTS RECEIVABLE ------------------------ 211-20

REQUEST FROM CITY LEGAL DEPARTMENT TO PAY $3,000.00 IN FULL IN SETTLEMENT OF WINAMS VS. CITY IN WPC PLANT EXPANSION - DIVISION II ----------------------- 214-8

ACCEPTANCE OF STREETS WITHIN SENECA HILLS, SEC. I ---------------------------- 220-22

PURSUANT TO MANY VIOLATIONS OF AN AGREEMENT DESIGNATED CONTRACT #5862 DATED 12/5/58 AS AMENDED ON 8/23/61 AND AMENDED 1/15/63 AND THE AGREEMENT DATED 7/16/74 BY AND BETWEEN MAPLEWOOD PARK UTILITIES AND THE CITY OF FORT WAYNE AND DUE TO REFUSAL TO PERMIT CITY OF FORT WAYNE TO PURCHASE FACILITIES AS ORIGINALLY AGREED, THE BOARD OF WORKS ORDERS CESSATION OF WATER TO MAPLEWOOD PARK UTILITIES ON A BULK CONTRACT BASIS -- 221-24

NUNC PRO TUNC - NOTIFICATION FROM UTILITY CENTER OF INTENT TO EXERCISE OPTION TO RENEW AGREEMENT WITH DIVERSIFIED UTILITIES RE: ABOITE TWP. --------- 221-25

NUNC PRO TUNC - NOTIFICATION FROM UTILITY CENTER OF INTENT TO EXERCISE OPTION TO RENEW AGREEMENT WITH DIVERSIFIED UTILITIES RE: ST. JOE TWP. -------- 221-26

PURSUANT TO AGREEMENT BET. PURITAN UTILITIES AND CITY, CITY EXERCISES RIGHT TO PURCHASE ALL OF WATER PLANT AND PROPERTY -------------------------------- 221-27

PURSUANT TO PROVISIONS OF AGREEMENT BET. PURITAN UTILITIES AND CITY, BOARD OF WORKS TERMINATES AGREEMENT OF 6/17/77 AND CEASES TO PROVIDE WATER ON A BULK CONTRACT BASIS. -- 221-28

STRAUB BROS, INC. & WAYNE HOME EQUIPMENT CO., INC. REQUEST THE CITY PLAN COMMISSION TO HOLD A PUBLIC HEARING ON VACATION OF SAND ST., JAY ST., AND 2 ALLEYS ALL IN WHITE'S FOURTH ADDITION -- 224-9

AGREED ORDER FROM STREAM POLLUTION CONTROL BOARD OF STATE OF INDIANA CONCERNING VIOLATION OF ADVANCED WASTE TREATMENT COMPLIANCE SCHEDULE AND WITHDRAWAL OF REQUEST BY CITY FOR NPDES PERMIT NOTIFICATION DATED 12/10/76 -- 229-8

CONTRACTORS CERTIFICATE OF OUTSTANDING INDEBTEDNESS FROM CIVILIAN CONSTRUCTION CORP. -- 229-9

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WRITE-OFF OF CITY UTILITIES UNPAID MISCELLANEOUS ACCOUNTS RECEIVABLE ---------- 277-22

INVOICE OF BERNARD T. PERRY, CPA IN CONNECTION WITH EPA "FINAL REVISED WATER TREATMENT REPORT" ---------- 282-17

INVOICE OF SHAMBAUGH AND SON, INC. RE: EMERGENCY REPAIR OF HARRISON AND SUPERIOR CAVE-IN ---------- 287-18

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BIDS ON BENCH MODEL GAS CHROMATOGRAPH SYSTEM ---------- 291-10, 303-6, 313-7

WRITE-OFF OF UNPAID CITY UTILITIES UNPAID ACCOUNTS RECEIVABLE ---------- 319-8

MISCELLANEOUS #2

William J. Cooper, Wayne Twp. Trustee - PERMISSION TO USE CITY PROPERTY FOR GARDENING PURPOSES ONLY - 3/31/77 ---------- 139-6

Mr. & Mrs. Joseph Haifley - PERMISSION TO USE CITY PROPERTY FOR GARDENING PURPOSES ONLY - 3/31/77 - 10/31/77 ---------- 160-11

American Legion, David Parish Post 296 - PERMISSION TO SELL POPPIES - 5/20 - 21/77 ---------- 198-17

Mrs. Mary Jo Tolliver - PERMISSION TO USE A CITY LOT FOR GARDENING PURPOSES ONLY - 5/4/77 - 10/31/77 ---------- 206-16

Ft. Wayne - Allen County Coordinating Committee on Aging - PERMISSION TO BAG ALL METERS ON SOUTH SIDE OF FREIMAN PARKING LOT - 5/27/77 ---------- 206-17

Jesse Manus - PERMISSION TO USE A CITY LOT FOR GARDENING PURPOSES ---------- 215-15

Mary Menifee - PERMISSION TO USE A CITY LOT FOR GARDENING PURPOSES ---------- 320-19

PETITIONS

ALLEYS, SIDEWALKS, STREETS AND CURBS

(alley) bet. BAKER & BRACKENRIDGE from FAIRFIELD to EWING ----------

2518 BUENA VISTA ---------- 214-12

6200 blk. S. CALHOUN, 100 & 200 blks. W. CROWN LANE & HARRISON ST. ---------- 311-26

1647 and 1655 CHEROKEE ROAD ---------- 161-15

336 W. DARROW AVENUE ---------- 320-18

FERNHILL (Ext. across Consolidated Rail Corp. track) ---------- 228-6

1400 & 1500 blks. GRANT AVENUE ---------- 156-11

LINCOLN COURT cul-de-sac ---------- 250-32

OXFORD STREET bet. WARSAW & AVONDALE ---------- 100-9

1014 E. PONTIAC ---------- 247-9

ST. JOE BLVD. from FOREST to STATE ---------- 202-9

SCHOMBURG DR. from CLEAR ST. to HARRIS RD. ---------- 178-8

SCOTS CT. ---------- 324-17

SHAWNEE DR. between KILLEA AND WILDWOOD ---------- 100-8

1926 W. THIRD ST. ---------- 161-16

RIVERMET from CRESCENT, 10' west ---------- 306-21

PETITIONS (CONTINUED)

SEWERS

CHARLOTTE AVE. from REED RD. to HACKLEY RD.	229-12
CONNETT AVE. from COVINGTON RD. to southern terminus and EDWARDS ST. from COVINGTON RD. to NUTTMAN AVE.	301-21
1529 N. GLENDALE DR.	194-11
3004 MCKINLEY	194-12
TAYLOR ST. between RANDALL RD. and 1600' East	109-5

VACATIONS, CONDEMNATIONS, OPENINGS

EWINGS ADDITION (vacation)	14-16
LEWIS ADDITION (vacation)	58-8

WATER

3004 MCKINLEY	194-13
POLAR RIDGE ADDITION	198-12
E. SHERWOOD TERRACE from WAYNE TRACE eastward	118-10

PLATS

ARLINGTON PARK, SECTION X	281-9
ASPEN VILLAGE, SECTION I	43-8
ASPEN VILLAGE, SECTION II	275-9
BURNHAM WOODS, SECTION I	43-9
CROWN COLONY, SECTION "H"	68-14
CURDES OUT LOTS	39-10
FALLEN TIMBERS, SECTION "B"	305-18
GREENVALE ADDITION, SECTION "B"	152-11
JOHN M. MILLER ADDITION (NUNC PRO TUNC)	186-6
KNOLL'S, SECTION II	198-20
LOFTON WOODS, SECTION III	210-13
NEWFIELD, SECTION I	305-17
NORTH SHORES, SECTION II	10-14
NORTH SHORES, SECTION III	305-13
NORTH SHORES, SECTION IV	281-8
ORCHARD WOODS, SECTION "A"	198-19
PAPERMILL BLUFFS, SECTION I	287-16
PARKVIEW ADDITION, SECTION "C"	323-11
PINE VALLEY COUNTRY CLUB, NINTH ADDITION	209-6
SHORDON ESTATES, SECTION III	287-15
SPRINGWOOD, SECTION II	25-8
TRIER RIDGE PARK, PHASE II, SECTION I	214-7
TRIER RIDGE PARK, PHASE II, SECTION II	214-6
WALDEN, SECTION VI	30-8
WHISPERING CREEK ESTATES ADDITION, SECTION "B"	275-10

PLATS (CONTINUED)

WINCHESTER WOODS, PHASE III ---------- 275-11

WINTERSET, SECTION III ---------- 198-18

THE WOODLANDS OF RIVERSIDE ---------- 296-8

POLE LINE APPLICATIONS

WEST R/W OF SOUTH ANTHONY BLVD. SOUTH OF ENTRANCE TO SOUTHTOWN MALL ---------- 155-4

FAIRFIELD AND PETTIT ---------- 269-4

FAIRHILL FROM HUFFMAN SOUTH ---------- 246-4

HANNA STREET NORTH OF WALLACE STREET ---------- 213-4

PRELIMINARY PLANS

(alley) 4100 and 4200 blk. S. ANTHONY & LILLIE STREETS FROM MCKINNIE TO BAXTER ---------- 39-6

AUSTIN DR., ANDRE LANE, WINSTON DR. AND MARVIN DR. ---------- 258-19

(alley) bet. BAKER & BRACKENRIDGE from FAIRFIELD to EWING ---------- 258-12

CAPITOL AVE. ---------- 258-19

1647-1655 CHEROKEE RD. ---------- 258-18

GRANT AVE. ---------- 258-18

NORTHCREST WOODS ADDITION ---------- 258-19

OAKDALE DRIVE ---------- 258-19

PURDUE DRIVE ---------- 258-18

2624 SANTA ROSA DRIVE ---------- 251-37

SOUTH PARK DRIVE ---------- 258-18

SPRINGWOOD ADDITION ---------- 258-19

(SANITARY SEWER) TAYLOR STREET bet. RANDALL AND 1600' east ---------- 117-6

1926 W. THIRD ST. ---------- 258-18

WALLACE STREET ---------- 250-27

PURCHASE ORDERS

CITY UTILITIES

8345	BRUDI STONE & GRAVEL CO.	Blanket	9-9
8346	MAY STONE & SAND, INC.	Blanket	9-9
8347	MIDWEST AGGREGATE CORP.	Blanket	9-9
8348	STONE-STREET GRAVEL, INC.	Blanket	9-9
8352	GENERAL ELECTRIC CO.	$ 19,500.00	27-21
8353	GENERAL ELECTRIC CO.	$ 7,200.00	27-21
8354	GENERAL ELECTRIC CO.	$ 3,800.00	27-21
8371	COOPER DISTRIBUTING CO.	$ 282.15/each	27-17
8382	HERSEY METER PRODUCTS	$ 11,929.28 est.	27-20
8383	ROCKWELL INTERNATIONAL CORPORATION	$ 79,477.50 est.	27-20
8386	NATIONAL MILL SUPPLY CO.	$ 3,018.00	46-8
8390	WESTINGHOUSE ELECTRIC CO.	$ 123.00/M'	27-19
8393	ROYTYPE TYPEWRITER SUPPLIES	$ 3,628.50	27-18
8395	CENTRAL SUPPLY CO.	Blanket	26-16
8396	TREATY CO.	Blanket	26-16
8397	MICHIGAN HYDRANT CO.	Blanket	26-16
8398	HAYES MANUFACTURING CO.	Blanket	26-16
8399	FARNAN BRASS CO.	Blanket	26-16
8400	WATER WORKS SUPPLIES	Blanket	26-16

PURCHASE ORDERS (CONTINUED)

CITY UTILITIES (CONTINUED)

8418	MISSISSIPPI LIME CO.	Blanket	47-10
8419	MARBLEHEAD LIME CO.	Blanket	47-10
8420	BASF WYANDOTTE CORP.	Blanket	47-10
8421	WESTVACO CORP.	Blanket	47-10
8422	HUSKY INDUSTRIES, INC.	Blanket	47-10
8423	CITIES SERVICE CO.	Blanket	47-10
8424	HERBERT CHEMICAL CO.	Blanket	47-10
8425	ALLEN COUNTY CO-OP	Blanket	47-10
8426	ULRICH CHEMICAL, INC.	Blanket	47-10
8427	ULRICH CHEMICAL, INC.	Blanket	47-10
8428	ULRICH CHEMICAL, INC.	Blanket	47-10
8429	ULRICH CHEMICAL, INC.	Blanket	47-10
8431	ELLIOTT EQUIPMENT CORP.	$ 3,145.72	44-13
8433	GENERAL ELECTRIC SUPPLY CO.	$ 2,789.31	44-12
8444	GENERAL TRUCK SALES	$ 3,054.27	50-12
8523	SMITH PETROLEUM, INC.	Blanket	50-10
8524	SUMMIT CITY STANDARD, INC.	Blanket	50-10
8525	GLADIEUX REFINERY, INC.	Blanket	50-10
8526	ANTHONY MOTOR PARTS CORP.	Blanket	50-11
8527	IMEL BATTERY & LEAD CO.	Blanket	50-11
8528	NATIONAL MILL SUPPLY CO.	Blanket	50-11
8531	CENTRAL SUPPLY CO., INC.	Blanket	78-12
8533	TREATY COMPANY	$ 17,794.24.	51-15
8535	WESTINGHOUSE ELECTRIC SUPPLY CO.	$ 2,650.00	51-14
8541	ORBIE OF ILLIANA	$ 7,320.00	50-13
8542	ALLEN COUNTY MOTORS	$ 5,298.92	64-17
8546	ALLEN COUNTY TIRE STORES	Blanket	65-19
8547	GENERAL TIRE CO.	Blanket	65-19
8548	GOODYEAR SERVICE STORES	Blanket	65-19
8549	B.F. GOODRICH STORE	Blanket	65-19
8550	M & S FIRESTONE, INC.	Blanket	65-19
8556	CLOW CORPORATION	$ 6,378.00	64-18
8562	GLADIEUX REFINERY, INC.	Blanket	64-16
8563	FORTMEYERS, INC.	Blanket	64-16
8564	INLAND OILS, INC.	Blanket	64-16
8565	LARUE ENERGY CO., INC.	Blanket	64-16
8566	LASSUS BROS. OIL CO.	Blanket	64-16
8567	SMITH PETROLEUM, INC.	Blanket	64-16
8568	SUMMIT CITY STANDARD	Blanket	64-16
8603	PREFERRED PRODUCTS CO.	$ 43,116.92	90-21
8605	CLOW CORPORATION	$ 6,030.40	90-20
8621	ALLEN COUNTY MOTORS	$ 5,132.70	101-14
8637	GENERAL ELECTRIC CO.	$ 10,146.00	106-12
8647	HIPSKIND ASPHALT CORPORATION	$ 3,300.00	105-9
8648	WAYNE ASPHALT & CONSTRUCTION CO.	$ 1,800.00	105-9
8664	H.B. STEEG & ASSOCIATES, INC.	$ 40,924.99	114-10
8694	DOUBLE ENVELOPE	$ 10,080.00	117-7
8697	MACDONALD MACHINERY CO.	$ 2,750.00	121-7
8760	GENERAL ELECTRIC CO.	$ 9,612.00	153-15
8780	EARTH CONSTRUCTION & ENGINEERING, INC.	$ 3,347.50	173-11
8868	CLOW CORPORATION	$ 93,591.50	190-6
8874	ALL PHASE ELECTRIC CO.	$ 24,610.00	190-9
8890	INTERNATIONAL HARVESTER CO.	$ 2,500.00	195-14
8894	DAILEY ASPHALT PRODUCTS CO., INC.	$ 3,102.00	201-7
8916	TREATY CO.	$ 5,547.83	201-6
8926	ALLEN COUNTY MOTORS, INC.	$ 18,340.95	205-11
8990	BUSINESS EQUIPMENT CO.	$ 1,808.42	248-21
8991	DOUBLEDAY BROTHERS	$ 7,734.44	248-21
8992	SHREX OF FORT WAYNE	$ 791.38	248-21
8993	CLOW CORPORATION	$ 3,162.00	249-22
8973	NATIONAL MILL SUPPLY	$ 6,705.00	249-23
8972	COOPER DISTRIBUTING	$ 22,247.25	264-22
9001	TREATY CO.	$ 2,580.00	277-19
9002	CENTRAL SUPPLY CO.	$ 16,600.00	277-19
9003	COOPER DISTRIBUTION CO., INC.	$ 17,285.00	277-19
9022	JOHN DEHNER, INC.	$ 2,038.00	271-13
9024	INTERNATIONAL HARVESTER CO.	$ 2,332.73	271-14
9038	CUES, INC.	$ 41,670.00	283-19
9050	ALL PHASE ELECTRIC CO.	$ 2,187.50	301-15
9051	MACDONALD MACHINERY CO., INC.	$ 17,000.00	287-20
9064	HOOSIER FORD	$ 11,141.68	301-16
9078	ALLIED CHEMICAL CORPORATION	Blanket	305-19
9106	ALLEN COUNTY TRACTOR SALES, INC.	$ 19,463.53	324-18
9108	JOHN DEHNER, INC.	$ 6,400.46	324-19

PURCHASE ORDERS (CONTINUED)

CIVIL CITY

00002	DAILEY ASPHALT PRODUCTS CO.	$ 34,113.26	247-11
00012	BROOKS CONSTRUCTION CO., INC.	$ 42,222.40	259-21
00016	WAYNE ASPHALT & CONSTRUCTION CO., INC.	$ 27,223.15	259-20
00018	PONTIAC STREET	$ 18,000.00	253-9
00019	CIVILIAN CONSTRUCTION CORP.	$ 71,512.85	272-18
00020	PEARSON, INC.	$ 1,134.15	310-16
00025	OLD FORT SUPPLY CO.	$ 4,410.00	219-12
00026	MILLER EQUIPMENT CO.	$ 8,010.00	168-15
00026	MILLER EQUIPMENT CO.	$ 1,324.12	211-19
00027	EXECUTONE OF FORT WAYNE, INC.	$ 2,609.10	272-19
00029	GRINSFELDER-MCARDLE ASSOC., INC.	$ 1,496.75	226-10
00029	GRINSFELDER-MCARDLE ASSOC., INC.	$ 1,089.77	254-11
00066	GRIFFIN ENTERPRISES, INC.	$ 5,044.00	219-15
00070	HAWK CONSTRUCTION, INC.	$ 14,400.00	205-15
00079	GRINSFELDER-MCARDLE ASSOC., INC.	$ 882.75	259-24
00079	MICHIGAN TESTING ENGINEERS	$ 28.20	282-14
00079	HAMBROCK ELECTRIC, INC.	$ 985.00	310-15
00079	PEARSON, INC.	$ 6,993.85	310-16
00079	GRINSFELDER-MCARDLE ASSOC., INC.	$ 635.68	310-19
00079	GRINSFELDER-MCARDLE ASSOC., INC.	$ 659.37	310-20
01008	REAM-STECKBECK	$ 10,548.88	306-20
01009	SUPERIOR PAINT CO.	$ 1,577.94	306-20
00095	CARRINGTON & ASSOC., INC.	$ 1,689.85	110-13
00134	L.W. DAILEY, INC.	$ 996.00	219-14
00239	HIPSKIND ASPHALT CORPORATION	$ 3,300.00	105-9
00240	WAYNE ASPHALT & CONSTRUCTION CO.	$ 1,800.00	105-9
00362	STOCKBERGER MACHINERY	$ 9,580.00	186-8
00392	PIERCETON EQUIPMENT CO., INC.	Blanket	152-12
00393	BITUMINOUS MATERIALS	Blanket	152-14
00590	HEFNER CHEVROLET, INC.	$ 4,659.76	197-11
00672	ALLEN COUNTY TRACTOR SALES	$ 6,537.25	219-18
00704	ALLEN COUNTY MOTORS	$ 4,677.00	229-11
00705	TRUCK ENGINEERING	$ 7,042.75	229-11
00706	DELPHI TRUCK SALES	$ 4,975.00	229-11
00886	JOHN DEHNER, INC.	$ 2,862.50	234-17
34148	BRUDI STONE & GRAVEL CO.	Blanket	9-9
34149	MAY STONE & SAND, INC.	Blanket	9-9
34150	MIDWEST AGGREGATE CORPORATION	Blanket	9-9
34151	STONE-STREET GRAVEL, INC.	Blanket	9-9
34212	L.W. DAILEY, INC.	$ 7,217.24	219-13
34315	ANTHONY MOTOR PARTS CORPORATION	Blanket	50-11
34332	SMITH PETROLEUM, INC.	Blanket	50-10
34333	SUMMIT CITY STANDARD	Blanket	50-10
34334	GLADIEUX REFINERY, INC.	Blanket	50-10
34335	IMEL BATTERY AND LEAD CO.	Blanket	50-11
34336	NATIONAL MILL SUPPLY CO.	Blanket	50-11
34405	L.W. DAILEY, INC.	$540.00	254-10
34425	CARRINGTON & ASSOC.	$ 216.30	60-8
33437	L.W. DAILEY, INC.	$ 4,460.00	224-6
34450	CARRINGTON & ASSOC.	$ 1,070.10	230-13
34451	CARRINGTON & ASSOC.	$ 1,802.87	230-13
34479	WAYNE ASPHALT & CONSTRUCTION CO., INC.	$ 4,060.50	49-8
34488	E.A. REIM	$ 532.03	60-7
34497	T-G EXCAVATING, INC.	$ 5,158.60	305-16
34498	BARRETT LAW DEPARTMENT	$ 14,580.29	117-5
34517	POINSATTE MOTORS, INC.	$ 7,267.28	64-14
34518	HEFNER CHEVROLET, INC.	$ 8,398.36	64-15
34545	ALLEN COUNTY TIRE STORES	Blanket	65-19
34546	GENERAL TIRE CO.	Blanket	65-19
34547	GOODYEAR SERVICE STORES	Blanket	65-19
34548	B.F. GOODRICH STORE	Blanket	65-19
34549	M & S FIRESTONE, INC.	Blanket	65-19
34560	GLADIEUX REFINERY, INC.	Blanket	64-16
34561	FORTMEYERS, INC.	Blanket	64-16
34562	INLAND OILS, INC.	Blanket	64-16
34563	LARUE ENERGY CO., INC.	Blanket	64-16
34564	LASSUS BROTHERS OIL CO.	Blanket	64-16
34565	SMITH PETROLEUM, INC.	Blanket	64-16
34566	SUMMIT CITY STANDARD	Blanket	64-16
34668	SIEBOLD-PRICE	$ 7.00	129-11

ALLEYS, CURBS, SIDEWALKS, STREETS, ETC. (CONTINUED)

5498-68 --- PENMOKEN DRIVE FROM HOLLYHILL TO L. HUNTINGTON ROAD --- 105-11

5649-73 --- SIXTH DISTRICT - Contract "C" --- 72-4, 91-2, 93-6, 95-21, 120-6

5663-74 --- S. ANTHONY BLVD. & TILLMAN RD. --- 109-6, 130-1, 134-7

5682-75 --- CHESTNUT-REYNOLDS NEIGHBORHOOD PACKAGE IMPROVEMENT --- 8-7, 45-2, 60-6, 69-17, 130-2

5687-75 --- CRESCENT AVE. - Contract "C" --- 31-17

5688-75 --- (resurfacing) SECOND DISTRICT - Contract "B" --- 52-24
Contract "C" --- 78-10

5692-75 --- (alley) bet. ADAMS STREET & TURPIE STREET --- 2-5, 14-14

5694-75 --- WEISSER PARK --- 43-10, 49-7

5702-75 --- (alley) N/SIXTH from CASS to HARRISON --- 9-8, 45-1, 60-5, 68-15

5705-75 --- GAYWOOD DR. from SOUTHVIEW to BELMONT --- 67-7, 91-1, 93-5, 95-22

5706-75 --- NEBRASKA NEIGHBORHOOD PROJECT --- 16-9

5715-76 --- COLDWATER RD. --- 52-21, 93-8, 311-21, 320-22

5717-76 --- N. ANTHONY BLVD. from MAUMEE RIVER BRIDGE to VANCE AVE. --- 8-6

5718-76 --- SECOND COUNCIL DISTRICT --- 31-16, 234-18

5719-76 --- TAYLOR STREET --- 102-18, 194-8, 247-11

5721-76 --- SUMMIT STREET from MCCULLOCH to CEDAR STREET --- 88-9

5722-76 --- W. CENTRAL IMPACT AREA --- 11-21, 71-6

5723-76 --- OXFORD IMPACT AREA --- 10-17, 24-5, 60-9, 89-16, 247-13, 292-17

5724-76 --- CITY UTILITIES LAFAYETTE COMPLEX --- 69-18, 105-8, 112-6, 157-15, 258-13, 315-22

5726-76 --- (alley) bet. EMERSON & SPRING from STEUP to TYLER --- 71-5

5727-76 --- THIRD COUNCIL DISTRICT --- 31-15, 52-22, 224-8

5728-76 --- WEBSTER, KINGSWAY & FAIRFIELD --- 258-15

5729-76 --- (resurfacing) SUNDALE, WAYCROSS & WOODVIEW --- 52-23, 277-21

5730-76 --- WAYNE STREET --- 224-7

5731-76 --- HANNA & CREIGHTON AREA --- 20-9, 32-6, 63-11, 157-14, 250-31, 315-20

5732-76 --- PONTIAC STREET from LAFAYETTE to ANTHONY --- 13-6, 15-6, 253-9

5733-76 --- OXFORD-PHASE II --- 20-10, 33-7, 82-17, 214-11, 259-23, 310-18

5734-76 --- OXFORD-PHASE II --- 20-11, 33-8, 63-12

5735-76 --- PACKARD from INDIANA to BEAVER --- 40-1, 61-1

5736-76 --- COTTAGE from BEAVER to INDIANA --- 40-2, 61-2

RESOLUTIONS (CONTINUED)

ALLEYS, CURBS, SIDEWALKS, STREETS, ETC. (CONTINUED)

5737-76 --- BEAVER from KINNAIRD to PACKARD ---------- 40-3, 61-3, 81-11, 85-10, 96-23

5738-76 --- WEBSTER-OAKDALE AREA ---------- 40-4, 62-4, 81-12, 85-11, 95-18, 251-36 282-13

5739-76 --- HARMAR & MADISON AREA ---------- 41-5, 62-5, 81-13, 85-9, 96-24, 304-7

5740-76 --- GLENWOOD AVE. from N. ANTHONY to LEROY ---------- 2-6, 21-12, 33-9, 63-10, 324-12 & 15

5741-76 --- (resurfacing) COOMBS from WAYNE STREET to MAUMEE RIVER BRIDGE and SINCLAIR STREET from LEORA to OAKLAND ---------- 2-7, 21-13, 33-10, 63-9, 259-20

5744-76 --- (resurfacing) WARSAW STREET, S. MONROE ST., GUMPPER AVE., HOLLIS LANE, ANDRE LANE ---------- 3-8, 21-14, 33-11, 82-18, 263-18

5745-76 --- ST. JOE BLVD. from FOREST to COLUMBIA ---------- 41-6, 62-6, 82-14, 85-8, 96-25

5746-76 --- BARR from MAIN to CLINTON ---------- 34-14, 67-9, 73-5, 76-4, 80-6, 102-17, 165-9, 190-10, 212-22, 258-14

5747-76 --- OLD FORT PARKING LOT ---------- 35-15, 67-10, 73-6, 77-5, 80-7, 109-7, 165-10, 194-7, 282-16, 310-17, 320-20, 324-16

5748-76 --- NORTHWEST CENTRAL NEIGHBORHOOD IMPACT AREA ---------- 34-13, 68-11, 73-7, 94-13, 259-25, 301-17, 320-21

5749-76 --- 231 S. CLINTON ---------- 38-5, 68-12, 73-8, 96-26, 287-19

5750-76 --- CLINTON from SUPERIOR to CALHOUN ---------- 38-4, 67-8

5751-76 --- BARR STREET ---------- 49-6, 77-8, 80-10, 102-16, 264-20

5752-77 --- "OLD CROWN BREWERY" - C.L. CENTLIVRE BREWING CO. ADD. ---------- 133-5, 151-7, 159-5, 164-4, 315-21

5753-77 --- RUNNION AVE. from MAIN to N & W track ---------- 248-19, 275-6, 285-5 298-9

5754-77 --- N. WASHINGTON RD. from ARDMORE to TAYLOR ---------- 209-9, 232-5, 242-6, 276-12

5755-77 --- BUELL DR., PETTIT AVE., RUDISILL BLVD. ---------- 209-10, 232-6, 242-7, 276-13

5756-77 --- GLASGOW AVE., LUMBARD ST., DIVISION ST., LEWIS ST. ---------- 210-11, 233-7, 242-8, 276-14

5757-77 --- ST. JOE BLVD. & TECUMSEH ST., PARNELL AVE., HUFFMAN BLVD., NORTHCREST DR. ---------- 210-12, 233-8, 242-9, 276-15

5758-77 --- S. ANTHONY BLVD. from FAIRFAX to PETTIT ---------- 248-20, 275-7, 285-6, 299-10

5760-77 --- WELLS STREET from STATE BLVD. to NORTHRUP ST. ---------- 253-7, 275-8, 286-7, 299-11

5761-77 --- SOUTHWOOD PARK ADDITION ---------- 256-10, 273-21, 294-3

5762-77 --- BLUFFTON RD., OLD TRAIL RD. ---------- 263-16, 286-9, 291-7, 309-12

5763-77 --- 500 BLK. WALLACE STREET ---------- 281-10, 304-8, 313-9

5765-77 --- RUMSEY'S SUBDIVISION, LOT #19 ---------- 282-15, 304-9, 313-10, 319-7

RESOLUTIONS (CONTINUED)

ALLEYS, CURBS, SIDEWALKS, STREETS, ETC. (CONTINUED)

5766-77 -- 1647 & 1655 CHEROKEE ROAD ------------------------------------ 288-22, 314-13, 218-5

5768-77 -- GRANT AVE. from LUTHER ST. to N & W RR ----------------------- 288-23, 326-3

5769-77 -- STREET DEPARTMENT STORAGE AREAS - rust-proof paint ----------- 292-11, 323-9

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1421-77 --- BARR STREET --- 128-6, 134-8, 162-3

1426-76 --- (alley) N/MAIN from ST. MARY'S RIVER to N & W RAILWAY CORP. - 6-1, 19-6, 57-1

1427-76 --- (alley) bet. Lots #1 and #2, L.F. CURDES SUBDIVISION -------- 6-2, 19-7, 57-2

1428-76 --- L.F. CURDES SUBDIVISION ------------------------------------ 6-3, 19-8, 57-3

1432-76 --- PARK ROW DR. from BLUFFTON RD. to NUTTMAN ------------------- 24-6, 70-1, 88-5, 103-2

1433-76 --- OAKDALE DR. from BROOKLYN to PARK ROW DR. ------------------- 24-7, 70-2, 88-6, 103-3

1434-77 --- STIRLENS SUBDIVISION --------------------------------------- 118-12, 140-11, 144-1, 148-4, 162-1, 327-6

1435-77 --- C.L. CENTLIVRE BREWING CO. ADDITION ------------------------ 118-13, 140-11, 144-2, 148-5, 162-2, 327-6

1436-77 --- Lots 1 & 4 in STIRLENS SUBDIVISION ------------------------- 173-7, 199-1, 207-1, 218-6, 245-2

1437-77 --- Part of Lots 2 & 3 in C.L. CENTLIVRE BREWING CO. ADDITION & part of OLD FEEDER CANAL -------------------------------- 173-8, 199-2, 207-2, 218-7, 245-3

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126-73 ---- concerning 134-74 & damage agreement & addendum 61-140-11 --- 10-16

134-74 --- concerning 126-73 & damage agreement & addendum 61-140-11 ---- 10-16

145-76 ---- PARKWOOD PLACE ADDITION ------------------------------------ 23-2, 84-4, 103-1

146-76 ---- WAYNE TRACE (CONGRESS, GRETNA & HOLLY AREA) ----------------- 19-5A

148-77 ---- ALLENDALE PLACE ADDITION ----------------------------------- 113-9, 113-8, 145-5, 163-5, 181-6, 199-3, 207-3

149-76 ---- AREA BOUNDED BY MANFORD, EVANS, WAYNE TRACE & TURPIE -------- 74-12, 97-2, 97-1, 177-4, 144-3

150-77 ---- S5 & S8, T30N, R13E -- 204-6, 236-1

151-77 ---- DEVILBISS OUT LOTS --- 208-5, 245-1, 278-1, 294-2

152-77 ---- GETZ ROAD (permanent & temporary) -------------------------- 265-26, 307-1, 322-5

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SP. SEWER P

RESOLUTIONS: Declaratory

RESOLUTIONS: Easements

RESOLUTIONS St. Lighting

RESOLUTIONS: Miscellaneous

Z. CENTER

RESOLUTIONS: Sewers

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CITY REQUESTS CITY PLAN TO VACATE SANDHILL DRIVE --------- 25-9

VACATING AN ALLEY SOUTH OF RICHARDSON STREET --------- 31-13

VACATING AN ALLEY IN LEWIS ADDITION --------- 65-20

TO HOLD A PUBLIC HEARING FOR VACATION IN INDIAN HILLS EXTENDED --------- 65-21

FOR VACATION OF WILKERSON COURT IN CARVER CENTER ADDITION --------- 104-7

(64-131-3) BOARD OF WORKS HIRES ATTORNEYS FOR CITY UTILITIES --------- 131-3

TOM MARTIN, ELIZABETH MARTIN, PEOPLES TRUST BANK, TR AND CHEMINEER, INC. REQUEST CITY PLAN COMMISSION TO HOLD A PUBLIC HEARING ON BIRCHWOOD AVE. FROM REYNOLDS TO MOLITOR --------- 136-18

CAMMERON PUBLISHING, INC. REQUESTS PLAN COMMISSION TO HOLD A PUBLIC HEARING ON VACATION OF LOT #8 IN PRODUCTION PARK --------- 139-7

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CITY AUTHORIZES FILING OF APPLICATION FOR A STATE GRANT AND FEDERAL ASSISTANCE FOR A STATE GRANT & FEDERAL ASSISTANCE FOR MASTER PLAN ON SEWER SYSTEMS PLAN OF STUDY AND FACILITY PLAN FOR CITY --------- 171-5

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FORT WAYNE REDEVELOPMENT COMMISSION & CITY REQUEST CITY PLAN COMMISSION TO HOLD A PUBLIC HEARING ON VACATION OF WEBSTER FROM MAIN TO W. BERRY --------- 206-18

BOARD OF WORKS AUTHORIZES CHANGES IN SEWER TAP FEES --------- 216-20

LEO A. & NANCY M. KLIER REQUEST CITY PLAN COMMISSION TO HOLD A PUBLIC HEARING ON VACATION OF DECATUR ROAD IN S25, T30N, R12E --------- 220-23

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(64-298-7_) GENERAL RULES & REGULATIONS, ADOPTED 12/12/72 (amendment) --------- 298-7

(64-299-12) ST JOSEPH INTERCONNECT INTERCEPTOR SEWER SYSTEM OF CITY --------- 299-12

(64-300-13) FILING OF APPLICATION FOR A STATE AND FEDERAL GRANT FOR WPC WASTEWATER TREATMENT PLANT PROJECT --------- 300-13

(64-317-7) FILING OF APPLICATION FOR STATE GRANT & FEDERAL ASSISTANCE FOR LAKESIDE INTERCEPTOR SEWER STUDY AREA SEWER SYSTEM --------- 317-7

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287-76 --- MONARCH PARK DRAIN IMPROVEMENT --------- 3-9, 22-15, 34-12, 42-5, 54-5, 95-19, 325-25

288-77 --- VALLEY HILLS ESTATES SANITARY INTERCEPTOR EXTENSION --------- 128-5, 151-6, 172-5, 173-10, 174-14

289-77 --- N. WASHINGTON ROAD - TAYLOR STREET SANITARY SEWER --------- 119-15, 133-6, 142-4, 174-13, 253-8, 319-12, 319-13

290-77 --- N. MAUMEE RIVER SANITARY INTERCEPTOR SEWER --------- 243-12, 277-23, 291-8, 294-1, 314-15, 315-16

292-77 --- GETZ ROAD SANITARY SEWER --------- 265-25, 300-14, 304-10, 313-8

844-76 --- LAKEHURST ADDITION --------- 194-10

867-75 --- W. LOUISDALE DR., PARKSIDE DR., SUNDOWN LANE --------- 47-11, 70-3, 85-7

869-76 --- ANTHONY, SEDDLEMEYER & BAUER AREA --------- 16-8, 57-4, 84-5

RESOLUTIONS (CONTINUED)

SEWERS (CONTINUED)

870-76 --- WESTMOOR ADDITION ON SOUTHFIELD & NORTHFIELD &
RECKEWEG ROAD AREA ------------------------------ 15-7, 58-5, 85-6

871-76 --- PARKWOOD PLACE ADDITION --------------------------- 23-1, 55-8, 66-5, 80-5,
84-4, 96-27, 103-1

872-76 --- VILLAGE WOODS PLACE ADD. & FAIRFAX SECOND ADD. ---- 12-5, 19-5

873-76 --- ANTHONY BLVD.-GABLE RD. --------------------------- 291-6, 292-18, 326-1

874-77 --- ALLENDALE PLACE ADDITION -------------------------- 113-8, 113-9, 145-4, 160-13,
162-4, 176-6, 181-5, 209-7,
286-8, 316-1, 323-6

875-76 --- GANDY'S ADDITION ---------------------------------- 74-11, 97-1, 97-2, 112-5,
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111-75 --- SOUTHWOOD PARK ADDITION --------------------------- 75-17
"A" S. WAYNE from PASADENA to RUDISILL ---------------- 9-11, 45-3, 75-18, 77-6,
323-7, 328-7
"B" PASADENA from FAIRFIELD to S. CORNELL ------------- 10-12, 45-4, 75-19,
323-7, 328-7
"C" STRATFORD from PETTIT to southern terminus -------- 10-13, 46-5, 75-20, 323-7,
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112-76 --- CALHOUN from E. FOSTER PARKWAY to PETTIT ---------- 78-9, 100-4, 115-1, 117-5

113-76 --- EMERSON AVE. from TYLER to STEUP ------------------ 24-4, 31-14

114-76 --- E. CENTRAL AREA ON OHIO & SUMMIT STREETS ---------- 110-9

115-76 --- NEBRASKA NEIGHBORHOOD-BOONE ST. ------------------- 109-8

117-76 --- WALLACE ST. from HANNA to CREIGHTON --------------- 106-13, 110-10

118-76 --- ELMER AVE. from WELLS to SHERMAN ------------------ 24-3, 55-9, 66-6, 93-7, 197-6,
225-1, 229-10

119-76 --- MONO GENE from HESSEN CASSEL to terminus, CLOVERBROOK
From MONO GENE to HERITAGE --------------------- 9-10, 46-6, 80-8, 101-10

120-76 --- PEMBERTON, RANDALIA & FOREST ---------------------- 10-15, 46-7, 77-7, 80-9,
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121-77 --- NEBRASKA NEIGHBORHOOD PHASE II IMPACT AREA -------- 203-5, 223-4, 228-5, 242-5,
276-17

122-77 --- NORTHCREST WOODS ADDITION ------------------------- 263-17, 307-2, 327-4

123-77 --- SPRINGWOOD ADDITION ------------------------------- 264-19, 307-3, 327-5

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1012-76 -- KNOLL ROAD ---------- RESCINDED ------------------ 96-28

SENIOR CITIZENS CENTER

GENERAL CONSTRUCTION

CIVILIAN CONSTRUCTION CORPORATION

Inv. #11 ----------- $ 38,626.20 ----------------- 26-15
Inv. #12 ----------- 17,418.60 ----------------- 26-14
Inv. #13 ----------- 30,146.40 ----------------- 58-6
CO #8GC ---------- 353.65 ----------------- 86-17
Inv. #14 ----------- 32,056.20 ----------------- 89-14
Certificate of Outstanding Indebtedness ---------- 229-9
Inv. #15 FINAL ---- 71,512.85 ----------------- 272-18

ELECTRICAL CONSTRUCTION

HAMBROCK ELECTRIC, INC.

Inv. #10 ----------- $ 4,756.50 ------------------ 11-20
CO #4E ----------- 745.00 ------------------ 14-12
Inv. #11 ----------- 4,498.20 ------------------ 51-19
Inv. #12 ----------- 1,030.50 ------------------ 135-13
Inv. #13 ----- 6,530.30 ------------------ 198-15
CO #5E ----------- 985.00 ------------------ 250-30
Inv. #14 FINAL ----- 985.00 ------------------ 310-15

MECHANICAL CONSTRUCTION

PEARSON, INC.

CO #6M ------------$ 1,768.00 ------------------ 14-13
Inv. #10 ----------- 10,249.20 ------------------ 26-12
Inv. #11 ----------- 4,532.40 ------------------ 26-13
Inv. #12 ----------- 9,035.91 ------------------ 56-13
Inv. #13 ----------- 7,371.90 ------------------ 101-13
CO #7M ----------- 215.00 ------------------ 110-11
Inv. #14 ----------- 9,075.46 ------------------ 129-8
Inv. #15 ----------- 3,215.70 ------------------ 167-9
Inv. #16 ----------- 8,127.99 ------------------ 219-16
Inv. #17 ----------- 8,128.00 ------------------ 310-16

ARCHITECTURAL SERVICES

GRINSFELDER-MCARDLE ASSOCIATES, INC.

Inv. #2 ------------ $ 4,814.83 ------------------ 93-9
Inv. #3 ------------ 7.00 ------------------ 129-11
Inv. #4 ------------ 339.04 ------------------ 153-16
Inv. #5 ------------ 1,355.82 ------------------ 186-7
Inv. #6 ------------ 1,496.75 ------------------ 226-10
Inv. #7 ------------ 1,089.77 ------------------ 254-11
Inv. #8 ------------ 882.75 ------------------ 259-24
Inv. #9 ------------ 635.68 ------------------ 310-19
Inv. #10 ----------- 654.37 ------------------ 310-20

SENIOR CITIZENS CENTER COMBINATION SEWER

Inv. #1 ------------ $ 32,053.40 ----------------- 101-15

BLINDS AND DRAPERIES

CAROLYN INTERIORS - contract awarded 4/29/77 ----- 201-5, 261-7, 262-8

CARPETING

SEARS, ROEBUCK & CO. ----------------------------- 4-17

CASEWORK

MILLER EQUIPMENT CO.

Inv. #1 ------------ $ 8,010.00 ------------------ 168-15
Inv. #2 ------------ 1,324.12 ------------------ 211-19
Inv. #3 ------------ 1,037.13 ------------------ 301-18

SENIOR CITIZENS CENTER (CONTINUED)

FOOD SERVICE EQUIPMENT

SUPER VALU STORES -------------------------------- 89-18

Inv. #1 ------------ $ 10,546.21 ----------------- 250-29

FURNISHINGS -------------------------------------- 22-16

OFFICE INTERIORS - contract awarded 6/15/77 ----- 30-6, 75-22, 179-13, 186-7, 214-9, 254-11

MICHIGAN TESTING ENGINEERS ----------------------- 89-13, 282-14

OPERABLE WALL CONSTRUCTION

OLD FORT SUPPLY CO., INC. ------------------------ 89-15

Inv. #2 ------------ $ 13,680.00 ----------------- 142-6
Inv. #3 ------------ 4,410.00 ----------------- 219-12
Inv. #4 ------------ 2,160.00 ----------------- 310-14

PLAZA LANDSCAPING -------------------------------- 43-7

SIEBOLD-PRICE ------------------------------------ 55-6, 78-11, 94-11, 186-7

contract awarded 12/8/76 -------------------------254-11

PLAZA, WALKS, PARKING, ETC. ---------------------- 43-7

MOELLERING CONSTRUCTION CO. ---------------------- 55-7, 90-19
contract awarded 12/8/76

CO #1 ------------ $ 9,150.00 ----------------- 149-10, 167-10
CO #2 ------------ 351.00 ----------------- 188-16
Inv. #1 ------------ 8,019.00 ----------------- 211-21
Inv. #2 ------------ 33,313.50 ----------------- 259-22

SOUND SYSTEM

EXECUTONE OF FORT WAYNE, INC.

Inv. #1 ------------ $ 4,509.90 ------------------ 43-11
Inv. #2 FINAL ------ 2,609.10 ------------------ 272-19

SEWER TAP PERMITS & REIMBURSEMENTS

DAVID HOTSON ------- 3311 ST. CROIX DR. ---------- $ 1,212.17 ------- 135-15

PAUL C. BREGGNER --- 3312 SANIBEL DR. ------------ $ 1,043.61 ------- 135-15

RICHARD R. KOZER --- 4010 HOBSON RD. ------------- $ 938.51 --------- 135-15

RONALD E. MASHBURN - 4104 HOBSON RD. ------------- $ 924.28 --------- 135-15

RONALD D. BLUE ----- 3311 SANIBEL DR. ------------ $ 1,049.14 ------- 135-15

MAURICE TAULMAN ---- 1802 CHANTADA ----------------------------------- 143-7

GLENN MCHATTON ----- 1811 CHANTADA ----------------------------------- 143-7

GEORGE W. BAILEY --- 126 E. HOOVER AVE. ---------- $ 939.76 --------- 182-9

DITCH WITCH, INC. -- 2720 GOSHEN ROAD ------------ $ 2,038.00 ------- 182-10

GENE GLICK --------- CAMBRIDGE SQUARE #2 --------- $ 1,024.49 ------- 182-11

BESSIE WRIGHT ------ 4115 US 24 W ---------------- $ 627.63 --------- 183-12

JOEL FISHER -------- 4025 US 24 W ---------------- $ 851.60 --------- 183-12

GEORGE AYRES ------- 1920 CHANTADA LANE ---------- $ 399.50 --------- 183-16

JAMES E. RICHARDS -- 1912 CHANTADA LANE ---------- $ 399.50 --------- 183-16

JOHN A. AUGUSTYNIAK 1820 CHANTADA LANE ---------- $ 424.24 --------- 183-16

SEWER TAP PERMITS & REIMBURSEMENTS (CONTINUED)

RODNEY WALKER ---------------- 8012 CHINCHILLA LANE ---- $ 394.89 -------- 183-16

WAYNE MILLER ----------------- 1928 CHANTADA LANE ------ $ 374.69 -------- 183-16

GLEN C. GOBBLE --------------- 1932 CHANTADA LANE ------ $ 374.69 -------- 183-16

ANTHONY WOOD ----------------- 1902 CHANTADA LANE ------ $ 424.44 -------- 183-16

MARGUERITE BASHOP ------------ 4827 HATFIELD RD. ------- $ 922.65 -------- 184-18

NORMAN D. TAPTON ------------- 1919 ARDIS ST. ---------- $ 364.82 -------- 186-9

HANOVER DEV. CO. (K-MART) ----- 3802 ILLINOIS RD. ------- $ 1,281.91 ------ 187-10

JOHNNY WRIGHT ---------------- 516 DUNKELBERG RD. ------ $ 656.94 -------- 187-11

HOWARD PLETCHER -------------- 8704 WINCHESTER RD. ----- $ 437.98 -------- 187-11

LOWELL BECK ------------------ 8636 WINCHESTER RD. ----- $ 197.08 -------- 187-11

ST. PHILLIP & ST. JAMES
EPISCOPAL CHURCH ----------- 333 E. TILLMAN RD. ------ $ 1,758.00 ------ 211-18

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3516 S. Anthony ------------------ 15-5
2424 N. Anthony ------------------ 280-3
4505 Anthony Wayne Dr. ----------- 303-3
2827 Abbott ---------------------- 308-3

934 - 940 E. Berry St. ----------- 32-3
335 Brandriff -------------------- 193-4
4126 Bowser ---------------------- 240-3
1525 Boone ----------------------- 290-5
400 Bass St. --------------------- 318-4

1300 Clinton St. ----------------- 176-3
1421 Charlotte ------------------- 203-3
2300 Crescent -------------------- 228-3
1010 Cottage --------------------- 261-4
1500 S. Clinton ------------------ 290-5
3200 Clinton --------------------- 318-4

cor. of Douglas & Harrison -------- 29-3

826 Ewing/Wayne St. -------------- 7-3
1526 Eckart ---------------------- 42-3
1636 Emerson --------------------- 228-3

409 French ----------------------- 193-4
2716 Fairfield ------------------- 280-3
2720 Fairfield ------------------- 280-3
2724 Fairfield ------------------- 280-3
3322 Felician -------------------- 285-3

1004 High St. -------------------- 7-3
1020 High St. -------------------- 176-3
4225 Holton ---------------------- 193-4
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6325 S. Harrison ----------------- 269-3
6717-27 Hiltonia ----------------- 269-3
6728-18 Hiltonia ----------------- 269-3

429 E. Jefferson ----------------- 193-4

926 Kinsmoor --------------------- 7-3
720 Kinnaird --------------------- 15-5
2022 Kensington ------------------ 196-3

442 E. Lewis ---------------- 228-3
2136 S. Lafayette ----------- 318-4
Lewis-Barr-Douglas & Taylor -- 318-4

1340 W. Maple Ave. ----------- 18-3
2521 Maple Place ------------ 246-3
900 W. Main ----------------- 297-3
1313 Margaret --------------- 308-3

525 Nuttman ----------------- 217-4
2830 New Haven Ave. ---------- 297-3

1151 W. Oakdale ------------- 1-3
1100 Blk. Osage ------------- 172-4
1930 Oakland ---------------- 255-3
2017 Oakland ---------------- 255-3
1300 Orchard ---------------- 290-5

4415 Pembroke --------------- 261-4
1630 Poinsette Dr. ----------- 285-3
1022 W. Packard ------------- 290-5
1030 W. Packard ------------- 290-5

1008 Rivermet --------------- 303-3

1700 & 1800 Spy Run ---------- 15-5
102 W. Superior ------------- 18-3
On St. Joe Blvd. from Columbia
to Forest Ave. ------------ 193-4
4317 E. State --------------- 203-3
926 W. State ---------------- 255-3
Lots #52 to 70 - Snowfall Rd.
& Snowfall Ct. ------------ 269-3
1323 St. Mary's Ave. --------- 297-3
1231 Summit ----------------- 308-3

2047 Thompson --------------- 18-3
1611 Tilden ----------------- 308-3

2715 Vance Ave. ------------- 252-3

1827 Wells ------------------ 176-3
4010 Wawonaissa ------------- 217-4
4301 S. Wayne --------------- 240-3
407 W. Washington ----------- 255-3

SIDEWALK APPLICATIONS (CONTINUED)

1015 W. Wildwood --------------------------- 280-3
615 W. Washington -------------------------- 285-3
1017 W. Wildwood --------------------------- 285-3
4131 S. Wayne ------------------------------ 290-5
914 E. Washington Center Rd. --------------- 303-3
1512-1516 Wabash --------------------------- 318-4

SPECIAL SEWER PERMITS, AGREEMENTS & EXTENSIONS

AGREEMENTS

Bet. Joseph D. & Barbara G. Sain & City - Lot #37 of BURGESS ADD. -------------- 235-21

MANOR PARK COLLECTOR SEWER - Dave Westropp ------------------------------------- 93-10

Bet. City & Karl Jensen - MANOR PARK ADD., SEC. "A" ONSITE SEWER --------------- 218-10

NORTHWAY DRIVE (EXT) - Dev. Concepts Unlimited Corp. --------------------------- 50-9

Bet. Macke Dev. Corp. & City - SANITARY SEWER FOR PINE VALLEY COUNTRY CLUB,
9th ADDITION --- 122-14

Bet. Macke Dev. Corp. & City - SANITARY SEWER EXTENSION FOR PINE VALLEY
COUNTRY CLUB, 9th ADDITION --- 122-15

Bet. Kenneth Niemeyer & City - TRIER RIDGE PARK, PHASE II, SEC. I & II --------- 226-8

WALDEN SEC. VI (EXT) - North Eastern Enterprises, inc. ------------------------- 37-28

WOODMONT, SECTION II (EXT) --- 63-13

PERMITS

BRECK-BASIN ST. SANITARY SEWER - John Dehner, Inc. ----------------------------- 198-14

BURGESS ADD. SANITARY SEWER -- 214-13

BURMA RD.-HUGUENARD SANITARY SEWER - Huguenard Corp. --------------------------- 82-20

CANAL HOUSE, 108 E. Superior St. - Earth Construction & Engineering ------------ 247-10

CANTERBURY GREEN, PHASE VII - Scheidelman Excavating, Inc. --------------------- 198-13

CANTERBURY VILLAS SANITARY SEWER - John Hartman Construction Co. --------------- 245-4

CROWN COLONY, SEC. "E", BLOCK "D" - Hitzfield Excavating, Inc. ----------------- 271-11

ELIZABETH ST. SEWER REROUTE - Hipskind Asphalt Corporation --------------------- 249-24

ELKRIDGE ADD. SANITARY SEWER - Anker Corp. ------------------------------------- 292-13

GEORGETOWN AREA PROFESSIONAL PARK SANITARY & STORM SEWER - Land Excavating ----- 52-26

GEORGETOWN NORTH SANITARY SEWER - Fox Contractors Corporation ------------------ 52-25

HEMPHILL DR. AREA - Gordon Landscape --- 270-10

INDEPENDENCE DR. IN CENTENNIAL INDUSTRIAL PARK, SEC. I - John Dehner, Inc. ----- 71-4

INDUSTRIAL RD. - Schenkel & Sons, Inc. --- 194-9

KEYSTONE RD. SANITARY SEWER EXTENSION - T-G Excavating, Inc. ------------------- 11-18

KRUSE SANITARY SEWER EXT. - Earth Construction & Engineering, Inc. ------------- 62-7

LAKE SHORES EXTENDED - SHOREVIEW DR. - John Hartman Construction Co. ----------- 4-16

LAKE SHORES EXTENDED-SHOREVIEW DR. - John Hartman Construction Co. ------------- 247-12

LOFTON WOODS, SEC. III STORM SEWER - Northeastern Construction Co. ------------- 247-8

LOFTON WOODS, SEC. III - Northeastern Construction Co. ------------------------- 292-12

MCKINLEY SPEEDWAY ADD. BLK. 8 STORM SEWER - Anker Corp. ------------------------ 89-12

MAGNAVOX PLANT #3 STORM SEWER - Shambaugh & Son, Inc. -------------------------- 211-17

MANOR PARK SANITARY SEWERS, SECTION "B" - Karl Jensen ------------------------- 139-4

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MANOR PARK COLLECTOR SEWER - Dave Westropp & Karl Jensen	157-13
MARINER'S RIDGE ADDITION, SEC. II, PHASE B - Nobis-Westropp Const. Co., Inc.	82-19
MARINER'S RIDGE ADD., SEC. II, PHASE C III - Nobis-Westropp Const. Co., Inc.	88-8
NORTHWAY DR. SANITARY SEWER - Dev. Concepts Unlimited	139-5
NORTHWAY DR. SANITARY SEWER - Anker Corp	250-28
OAK GROVE, SEC. I SANITARY SEWER (ONSITE ONLY)	316-4
PARNELL PARK OFFICE BUILDING SANITARY & STORM SEWERS - NortheasterConst. co.	82-15
PINE VALLEY COUNTRY CLUB, 9th ADD. - John Hartman Construction Co.	168-11
PINE VALLEY 9th ADD. - John Hartman Construction Co.	211-15
RADCLIFFE COURT SEWER RELIEF - John Dehner, Inc.	247-14
ST. JOSEPH HOSPITAL SANITARY SEWER REROUTE - Shambaugh & Sons, Inc.	83-21
SPRINGWOOD ADD., PHASE II (STORM & SANITARY) - A.D. Delagrange Const.	165-11
SPRUNGER AVE-JOSEPH NEVOGT SANITARY SEWER EXT. - John Dehner, Inc.	4-18
SPY RUN INDUSTRIAL PARK SANITARY SEWER - John Hartman Construction Co.	89-11
E. STATE & GRANDEUR DR. SANITARY SEWER - John Hartman Construction Co.	247-7
TRIER PARK, PHASE II, SEC. I & II SANITARY SEWER	226-9
TRIER RIDGE SANITARY SEWER EXT. - Bercot-Gibson Construction Co., Inc.	202-10
UNIVERSITY PARK MEDICAL CENTER SANITARY SEWER - Hitzfield Excavating, Inc.	190-5
VALLEY PARK FOREST, SEC. "C" STORM SEWERS - North Eastern Construction Co.	258-16
WALDEN, SECTION VI - North Eastern Construction Co., Inc.	37-27
WHITMORE ST.-BROOKLYN AVE. SANITARY SEWER	301-20
WINTERSET, SEC. II - Worthman Homes, Inc.	4-15
WINTERSET ADD., SEC. II	271-12
WOODMONT, SECTION I - John Hartman Construction Co.	3-11
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BUNCHBERRY COURT	284-27
CHICORY DR.	284-25
CONGRESSIONAL PARKWAY	289-26
COUNTESS DRIVE	227-13
CUPREY DRIVE	227-17
HIGHGATE PLACE	227-14
KIWANIS DRIVE	89-10
LOFTON WAY	227-15
PARK RIVER DRIVE	284-22
PAVILION COURT	284-26
RANDFORD DRIVE	227-16
ROSEBAY COURT	284-28
SHOREVIEW DR. & HILTONIA DR.	36-26
SNOWFALL COURT	219-20
SNOWFALL ROAD	219-19
STEPPING STONE LANE	284-24
TRICK AVENUE	220-21
WINSLOW PLACE	227-12

STREET CUTS

1330 S. Anthony	7-5
431 Agnes (prkstrp)	7-5
2601 Alma (prkstrp)	7-5
Anthony & Tilden (prkstrp)	7-5
Anthony & Cody (prkstrp)	7-5
Anthony & Edgewater	8-5
6310 Ardmore (prkstrp)	8-5
1023,1109,1119,1303,1304 & 1308 Applewood Dr.	12-4
431 Agnes	18-4
314 Arcadia Ct. (prkstrp)	32-4
Avondale, Warsaw & S. Monroe	54-4
1830 N. Anthony (alley)	59-3
1610 N. Anthony (alley)	59-3
Avondale & Congress	92-3
3649 Algonquin Pass	92-3
3528 S. Anthony	99-3
2715 Alma	99-3
5819 Allendale	108-3
Arlington & Lexington	108-3
4611 Arlington	111-3
3205 S. Anthony	111-3
2208 Alabama	112-3
3925 Avondale	112-3
Anthony & Rudisill	112-3
4000 blk. of Avondale	116-3
Avondale & McKinney	117-3
1315 Archer	117-3
1429 S. Anthony (st)	126-3
1436 S. Anthony (st)	126-3
3925 Avondale (st)	126-3
1502 S. Anthony	132-3
1302 S. Anthony (alley)	132-3
2818 S. Anthony (st)	138-3
4617 Arlington (st)	140-3
3925 Avondale (at)	142-3
S. Anthony at ent. of So. Town Mall	142-3
2107 Alabama (alley)	146-3
3918 Abbott (st)	147-3
1907 Alabama (alley)	147-3
2205 Alabama (alley)	147-3
2818 S. Anthony (st)	147-3
5612 Ardmore (st)	147-3
1921 Antoinette (st)	154-3
3101 S. Anthony (prkstrp)	154-3
2610 S. Anthony (st)	155-3
1921 Antoinette (sdw)	155-3
2916 S. Anthony (st)	155-3
2804 S. Anthony (st)	155-3
4621 Arlington (st)	155-3
2945 S. Anthony	155-3
Abbott & Oxford (st)	158-3
Avondale & Pettit (st)	158-3
4621 Arlington (st)	158-3
Addison & Northlawn, River Forest, Woodrow, Somerset & Ferguson (st)	158-3
4115 Avondale (st)	159-3
1841 N. Anthony (alley)	165-5
3615 Abbott (st)	169-3
3918 Abbott (st)	170-3
3205 S. Anthony	170-3
2945 S. Anthony	170-3
1921 Antoinette	170-3
2610 S. Anthony	170-3
2804 & 2916 S. Anthony	170-3
2016 Andrews (st)	177-7
1818 S. Anthony	177-7
4115 Avondale (st)	177-7
Avondale, S/Rudisill (st)	178-7
1429 & 1436 Anthony (st)	180-3
4827 S. Anthony (prkstrp)	180-3
2208 Alabama (alley)	180-3
2116 & 2205 Alabama (alley)	180-3
2605 Alma (st)	181-3
2202 Alabama (alley)	185-3
Arlene At Paulding	185-3
4405 Arlington (st)	193-5
1402 S. Anthony (st)	193-5
926 Aylesford (st)	193-5
4714 Ashwood (prkstrp)	196-5
8110 S. Anthony	196-5
2605 Alma (prkstrp)	200-3
3615 Abbott (st)	204-7
4827 S. Anthony	204-7
3918 Abbott (st)	204-7
912 S. Anthony	208-3
1402 S. Anthony	222-3
1916 Alliger (alley)	231-3
3918 Abbott	240-4
4405 Arlington (alley)	240-4
912 N. Anthony	241-4
1828 Alabama (alley)	252-5
1402 S. Anthony	252-5
3301 Alexandria (alley)	252-5
5025 S. Anthony (st)	255-5
915 Aylesford	269-5
2208 Alabama (alley)	269-5
5025 S. Anthony	269-5
830 Archer	269-5
3916 Abbott	281-5
3916 Abbott	297-5
Arlington & Maxine (prkstrp)	297-5
3805 Avondale/So. across Rudisill	308-5
3920 Arlington (alley)	308-5

Bluffton Rd. at St. Mary's Bridge	1-4
Brooklyn & Whitmore	1-4
526 Buchanan	1-4
Barnhart & Dodge (prkstrp)	1-4
6206 Bradbury	1-4
Brooklyn - Carlton to Hale	2-4
2620 Beacon	8-5
2124 Brooklyn	8-5
2319 & 2439 Brooklyn	8-5
2520 Bowser	8-5
815 Buckingham (prkstrp)	8-5
2940 Bowser	12-4
Brooklyn at Hale	18-4
2315 Butler Rd.	18-4
233 W. Baker	32-4
4323 Bowser	32-4
623 Brackenridge on Hanna	38-3
7206 Bluffton	38-3
6610 Bluffton	38-3
4508 Blum Dr.	48-4
Along Baxter, Weisser, Park & S. Park	54-4
Baxter, Milton & Hanna	54-4
Bluffton Rd. & Old Trail	54-4
2824 Bowser	54-4
6321 Bennington	59-3
716 Baxter	59-3
458 Buchanan	59-3
3118 Bowser	59-3
Birchwood & Raymond	66-4
Baer Rd. & L. Huntington Rd.	72-3
Broadway & Van Buren & Main	76-3
2518 Bolton	76-3
6909 Blairwood	79-3
338 W. Berry	79-3
338 W. Berry (alley)	87-4
Bittersweet & Larch Lane	87-4
6511 Bluffton	99-3
6721 Bluffton	99-3
Burgess, Franklin, St. Mary's, Degroff, Window, High & Polk	100-3
Burgess, St. Mary's, Fredrick, Sherman, Oakland, Pape, Breck & Herman	100-3
3129 Beacon on Hazelwood	100-3
Brackenridge & Calhoun	108-3
324 & 350 W. Berry (alley)	108-3
5300 Bowser	108-3
2515 Broadway	109-3
3932 S. Barr	109-3
2202 Broadway	111-3
6603 Bradbury	111-3
2800 Burma Rd.	111-3
441 Buchanan	112-3
110 E. Branning	112-3
1136 W. Branning	112-3
Barr & Rudisill	112-3
5221 Bowser	116-3
205 E. Branning (alley)	116-3
318 E. Branning (prkstrp)	116-3

STREET CUTS

4252 Beaver (st) ----------------------	126-3
3317 Brooklyn (st)	126-3
4210 Bowser (alley)	126-3
Barr & Washington (prkstrp)	126-3
116 E. Branning (alley)	126-3
2402 Birchwood (st)	126-3
Barr - 1st alley S/Washington E side	126-3
2317 Brooklyn (sdw)	127-3
4442 Bowser (st)	127-3
Bowser & Warsaw (st)	127-3
Broadway & Wildwood (st)	127-3
2315 Brown (prkstrp)	127-3
Broadway & Kinsmoor	127-3
3235 Broadway (st)	127-3
7204 Bradbury (st)	127-3
bet. Brackenridge & Hayden	127-3
Brackenridge & Clay (st)	127-3
4526 Beaver (st)	132-3
1534 Brooklawn	132-3
6900 blk. Baer Rd.	132-3
3019 Broadway (st)	132-3
Buesching & So. Dr. (prkstrp)	133-3
1338 E. Berry (st)	138-3
5425 Brighton (st)	138-3
205 E. Branning (alley)	141-3
110 & 116 E. Branning (alley)	141-3
318 E. Branning (st)	141-3
4252 Beaver (st)	141-3
4210 & 4230 Bowser	142-3
Alley S/Brackenridge, E/Harrison	142-3
2924 Bowser (prkstrp)	146-3
1406 E. Berry (st)	146-3
2404 Bowser (st)	146-3
2611 Bowser (st)	146-3
1117 Barr (st)	147-3
inter. Baxter & Winter	147-3
2402 Birchwood (st)	147-3
Beacon & Dodge (st)	147-3
inter. Barr & Washington	147-3
2216 Brown (st)	150-3
2418 Bowser (st)	154-3
4210 Beaver (st)	155-3
1114 Barthold (st)	155-3
3728 S. Barr (st)	155-3
350 W. Berry (st)	158-3
4256 Beaver (st)	158-3
2924 Bowser	158-3
2611 Bowser (st)	158-3
2801 Bowser (st)	159-3
2718 Bowser (st)	164-3
5700 Bluffton Rd. (driveway)	164-3
7418 Bluffton Rd. (st)	164-3
6621 & 6710 Blue Mist Rd.	165-5
200 S. Barr	165-5
4636 Beaver (st)	169-3
3107 Bowser (st)	169-3
1302 E. Berry (st)	169-3
441 Buchanan (st)	169-3
Berry & Harmony, Berry & Union, Main & Watkins	170-3
2718 & 2801 Bowser	170-3
2418 Bowser	170-3
114 Barthold (st)	177-7
Barr 5' S/Main	177-7
3728 S. Barr (st)	177-7
Brown, Ontario, Eby, Paul, Bevel, Cozy, Brooklyn & surrounding (alleys)	177-7
5236 Brookfield (prkstrp)	177-7
3417 S. Barr (prkstrp)	180-3
Bevel & Taylor (st)	180-3
1338, 1406 E. Berry (st)	180-3
Bredemeyer & Geneva (prkstrp)	180-3
4210 Beaver (st)	180-3
1117 S. Barr (st)	181-3
324 W. Berry (alley)	185-3
Barr - Parking Lot N/Freimann Square	189-3
2127 Butler Rd.	189-3
1908 Bequette (st)	193-5
2815 S. Barr (prkstrp)	193-5
Bredemeyer, Covington, Country Club & Geneva	193-5
536 Berry on Monroe	196-5
2426 Bowser (st)	196-5
Brown, Taylor, Frary, Electric, Juliette, Hale, Carlton & surrounding alleys, berms, streets ----------------------	197-5
Bryan & Darwood	200-3
3622-26 S. Barr (prkstrp)	200-3
229 W. Berry (driveway & prkstrp)	200-3
342 Brandriff (st)	204-7
333 W. Burns (prkstrp)	208-3
1110 Barthold (prkstrp)	217-5
2622 Broadway (st)	218-5
3107 Bowser (across from)	222-3
1302 E. Berry (across from)	222-3
2814 Beaver	222-3
4398 Bluffton	222-3
2609 Broadway	223-3
4414½ E. Berry (alley)	231-3
216 E. Brackenridge (alley)	231-3
435 E. Brackenridge	231-3
3317 Broadway	231-3
2317 Brooklyn (sdw)	231-3
Buesche & Moring Dr.	231-3
128 W. Baker	240-4
514 E. Berry	240-4
612 E. Brackenridge (alley)	240-4
6712 Bradbury	240-4
2622 Broadway	240-4
1400 Barthold (st)	241-4
100' S/Belle Vista	241-4
1908 Bequette	241-4
2113 S. Barr	246-6
Barthold beside 668 Third	246-6
100 blk. E. Brackenridge	246-6
3327 S. Barr	252-5
1406 E. Berry	255-5
130 E. Baker (sdw)	269-5
Brooklyn 10' S/Carlton	269-5
Brown & Electric (prkstrp)	269-5
3218 Bowser	269-5
2518 Buena Vista	269-5
2430 Broadway (alley)	274-4
7204 Bradbury	274-4
2942 Bowser	280-5
7402 Bradbury	280-5
514 E. Berry (prkstrp)	285-4
329 W. Brackenridge	285-4
On Barr at alleys N & S of Berrr, at Berry, at Washington, at alley N/Jefferson, at Lewis and at Douglas	290-3
800' S/Beacon at State	290-3
1712 Benham Dr. (prkstrp)	290-3
2731 Brooklyn (prkstrp)	297-5
217 E. Branning (alley)	297-5
Bluffton Rd. inter. Church	297-5
3129 Bowstring Pass	297-5
217 E. Branning (alley)	297-5
229 E. Butler	297-5
200 blk. E. Berry	308-5
E/Bradoway, N/Wildwood (alley)	308-5
Inter. Bluffton & Old Trail Rds	312-5
232 E. Butler	312-5
6711 Beaty Ave. (prkstrp)	322-4

1301 S. Calhoun on Baker --------	1-4
503 S. Calhoun	1-4
Coldwater Rd./California Rd.	2-4
N. Clinton/910 Coliseum	2-4
1127 E. Creighton	2-4
4011 N. Clinton (prkstrp)	7-5
Cody & Anthony (prkstrp)	7-5
6040 Covington (water)	8-5
6040 Covington (storm)	8-5
359 Cox Dr.	8-5
1911 Colerick (alley)	8-5
2519 Cass	8-5
N. Clinton east r/w	8-5
Coronet Dr.	8-5
2333 Curdes (prkstrp)	8-5
Capitol & Oliver	12-4

STREET CUTS

4446 E. Creighton	12-4
100 blk. E. Crown Lane (prkstrp)	15-3
4010 Central	18-4
E. Crown Lane & Southcrest	18-4
3208 Congress on Hessen Cassel	18-4
3201 Covington Rd.	18-4
S side of Calhoun & Pontiac	29-4
910 E. Coliseum Blvd., E & W side of decell lane	29-4
Clinton & Jefferson (sdw)	29-4
824 College (alley)	29-4
825 Columbia (alley)	42-4
6000 Covington Road	48-4
2236 Chestnut (alley)	48-4
Calhoun & Superior	48-4
Calhoun & Clair	48-4
Clair & Calhoun	48-4
Creighton & Holton	48-4
1015 Capitol	48-4
1110 Columbia	48-4
535 E. Creighton (alley)	54-4
461 E. Creighton	54-4
2412 Cle Elum (st)	59-3
1115 Crescent	59-3
1600 N. Calhoun at Sixth	59-3
2107 Curdes	59-3
Central & McKinnie	76-3
Crown Lane & Calhoun	76-3
Calhoun & Crown Lane	76-3
1402 Clara	76-3
1402 Crescent	76-3
2203 Crescent	76-3
460 E. Creighton	79-3
2118 Chochtimer	79-3
Covington Rd. & Millbrook	84-3
1911 S. Clinton (alley)	87-4
2614 Central	87-4
2624 Central	87-4
Crown & Southcrest	87-4
Congress & Avondale	92-3
2526 Caroline	92-3
2912 Central (alley)	92-3
2835 S. Clinton (alley)	92-3
2020 Cortland	99-3
1324 Colerick	99-3
N. Clinton & Washington Ct.	99-3
Calhoun & Brackenridge	108-3
Central & McKinnie	108-3
1213 Capitol	108-3
Calhoun & Fleming	108-3
Courtlane & Lillian	111-3
525 N. Camden	111-3
(alley) N/Creighton, Warsaw, St. Martin & E. Dewalk	111-3
1604 California (alley)	111-3
130 W. Creighton	111-3
Crescent & Dodge	111-3
928 E. Creighton	111-3
2432 S. Calhoun	112-3
SE cor Colerick & Winter	112-3
2219 S. Calhoun (sdw)	112-3
4102 S. Calhoun (alley)	112-3
Clinton from Superior to Calhoun	112-3
2040 S. Calhoun (sdw)	116-3
1317 Charlotte	116-3
Calhoun & Lewis	116-3
920 S. Calhoun	116-3
Clinton & Wallace	116-3
1206 Charlotte	117-3
1321 Capitol	117-3
1300 E. Creighton (st)	126-3
2429 S. Calhoun (st)	126-3
2116 California (st)	126-3
311 & 315 E. Creighton	126-3
2722 S. Calhoun (st)	126-3
Clay & Madison (st)	127-3
006 S. Calhoun (sdw)	127-3
2010 S. Calhoun (st)	127-3
Clay & Brackenridge	127-3
3235 S. Clinton (prkstrp)	127-3
1500 Clay (st)	127-3
3205 Clinton Ct. (alley)	127-3
3932 S. Calhoun (alley)	127-3
1215 Charlotte (st)	132-3
723 Cottage (st)	132-3
3813 S. Calhoun (st)	132-3
Clay & Washington (st)	132-3
1400 Clay St. (st)	132-3
1423 Clay St. (st)	132-3
723 Cottage (alley)	138-3
5110 Cloverbrook (prkstrp)	141-3
920 S. Calhon (st)	141-3
2722 S. Calhoun	141-3
2219 S. Calhoun	141-3
2432 S. Calhoun (st)	141-3
4102 S. Calhoun (alley)	141-3
3932 S. Calhoun (alley)	141-3
2216 California (st)	146-3
602 N. Camden (prkstrp)	146-3
100 blk. W. Creighton (st)	146-3
3513 Central (st)	146-3
1529 Charlotte (st)	146-3
Calhoun & Lewis (st)	146-3
3235 S. Clinton	147-3
900 blk. Coliseum N/K-Mart (pkstrp)	147-3
Calhoun at inter. Lewis	147-3
130 W. Creighton (st)	147-3
3205 Clinton Ct.	147-3
2006 & 2010 S. Calhoun	147-3
Capitol & Maple Grove (prkstrp)	150-3
1209 Charlotte (st)	154-3
2621 Charlotte (st)	154-3
438 W. Creighton (sdw)	154-3
114 W. Creighton (st)	155-3
4114 Covington (st)	155-3
1510 E. Creighton (st)	155-3
4100 Covington (st)	155-3
1200 Calhoun	155-3
3513 Central (st)	158-3
928 E. Creighton (st)	158-3
2318 Courtland (st)	164-3
3510 Chestnut (prkstrp)	164-3
723 Cottage (alley & st)	165-5
311 & 315 E. Creighton (st)	169-3
Coldwater & Washington Center	170-3
2402 Capitol (prkstrp)	170-3
2520-21 Cortland (st)	170-3
E side/Clinton & alley N/Superior	170-3
Inter. Colerick & Winter	170-3
1510 E. Creighton	170-3
Calhoun, Lewis & E/Clinton (alley)	170-3
2215 Crescent (alley)	170-3
Comparet & N side Maumee	170-3
5715 Covington (st)	170-3
114 W. Creighton	177-7
Cozy, Ontario, Eby, Brown, Paul, Bevel, Brooklyn & surrounding (alleys)	177-7
420 Colerick (st)	177-7
E r/w/N. Clinton - 120'/Parkhill	178-7
1334 Charlotte (alley)	178-7
Coliseum & New Haven (st)	180-3
2118 Choctimar Trail (prkstrp)	180-3
Calhoun at Lewis (st)	180-3
1317 & 1329 Charlotte (st)	180-3
1604 California (alley)	180-3
Clay at Brackenridge (st)	181-3
Crescent at Dodge (st)	181-3
Calhoun & Rudisill (st)	181-3
1400 blk. Clay (alley)	181-3
1200 blk/S. Calhoun at E. Douglas	181-3
4114 Covington Rd. (st)	181-3
2804 Cambridge (st)	185-3
927 E. Creighton (st)	185-3
4100 Covington Rd. (st)	189-3
3001 Central (prkstrp)	193-5
Covington, Bredemeyer, Country Club & Geneva	193-5
5617 Cloverbrook (prkstrp)	196-5
1632 S. Calhoun (st)	197-5
1120 Cedar (st)	200-3
602 N. Camden	204-7
2318 Cortland (alley)	204-7
Calhoun & Lexington (st)	208-3
2835 S. Clinton (prkstrp)	208-3
127 E. Creighton (prkstrp)	208-3
1021 Columbia (prkstrp)	217-5

STREET CUTS

Carlton at Carton Ct. (prkstrp) ------	217-5
4633 Crestwood (st)	218-5
1021 Columbia Ave.	222-3
2215 Crescent	222-3
420 Colerick	222-3
3530 S. Clinton	231-3
417 E. Creighton	231-3
1320 E. Creighton	231-3
1120 Cedar (alley)	240-4
Clinton & Douglas	240-4
118 W. Columbia (alley)	240-4
6125 S. Calhoun	240-4
844 W. Creighton (prkstrp)	240-4
2403 Chestnut (prkstrp)	241-4
Clinton & State (alley)	241-4
4633 Crestwood	241-4
819 S. Calhoun (st)	241-4
2713 S. Calhoun (alley)	241-4
Countess & Lofton Way	246-6
S. Calhoun S/Darrow	246-6
4820 N. Clinton	252-5
819 S. Calhoun	252-5
2713 S. Calhoun (alley)	252-5
1112 Cass	252-5
Chaddsford & Newton (prkstrp)	253-5
3101 N. Clinton (prkstrp)	253-5
Clinton & Leith (prkstrp)	253-5
Capitol & Werling (prkstrp)	253-5
2703 S. Clinton/E. Pontiac	255-5
2022 S. Calhoun (sdw)	269-5
Clinton & Creighton (prkstrp)	269-5
Cumberland & Northrup (prkstrp)	269-5
S. Calhoun, S/Oakdale	270-5
N. Clinton/Venus Apollo Health Spa	270-5
Charlotte, Parnell, Geraldine, Kenwood & Glazier (alley)	274-4
1500 S. Clinton (sdw)	274-4
2926 Chestnut on Edsall	274-4
1411 S. Clinton/Brackenridge	280-5
3430 S. Calhoun (prkstrp)	280-5
3417 Chancellor (prkstrp)	280-5
3414 N. Clinton/Livingston	280-5
3824 S. Calhoun	290-3
4810 N. Clinton	290-3
918 S. Calhoun	297-5
5617 Cloverbrook (prkstrp)	297-5
918 S. Calhoun (sdw)	308-5
110' 4100 Clear to Schromburg	308-5
E r/w N. Clinton 280' N/US 27	308-5
2524 Carlton Ct.	308-5
1302 Clayton	312-5
2525 Carlton Ct.	313-5
4309 E. Colonial	322-4

Dodge & Crescent ------------------	111-3
DeForest - Kelmar Dr.	112-3
Dalman & Monroe	127-3
203 W. DeWald (st)	127-3
207 E. Darrow (prkstrp)	138-3
2304 Dale Dr. (prkstrp)	141-3
203 W. DeWald (st)	141-3
1315 Delaware (st)	147-3
Dodge & Beacon (st)	147-3
207 E. Darrow (prkstrp)	147-3
220 Douglas	148-3
241 E. Dunbar (prkstrp)	154-3
123 E. DeWald (st)	155-3
447 Downing (prkstrp)	155-3
315 W. DeWald (st)	155-3
439 Downing (st)	155-3
Director's Row (prkstrp)	158-3
717 David (st)	159-3
214 E. DeWald (st)	159-3
Dewald & Warsaw (prkstrp)	164-3
918 Dearborn (alley)	169-3
439, 447 Downing	177-7
123 E. DeWald (st)	177-7
315 W. DeWald (st)	177-7
214 E. DeWald (st)	177-7
200 DeWald E/S. Clinton	177-7
6605 Durango	179-12
214 E. DeWald (st)	180-3
1315 Delaware (st)	180-3
2214 Drexel	181-3
Darrow & S. Harrison at 3501 S. Harrison (st)	185-3
Decatur & Hawthorne (st)	193-5
6605 Durango Dr. (prkstrp)	200-3
E & W r/w/Duprey Dr. & N & S/ Highgate Dr.	208-3
2315 Drexel (st)	218-5
918 Dearborn	222-3
E. DeWald E/Clinton	222-3
Dominion S/Monarch	223-3
3219 Dinnen	223-3
717 Delaware (alley)	231-3
136 E. Dewald	240-4
2315 Drexel	240-4
717 Davis (st)	241-4
1300 Director's Row	246-6
340 W. Darrow (prkstrp)	252-5
403 E. Douglas	253-5
4834 Dwight Dr. (prkstrp)	255-5
429 Dalgren	269-5
Delta & Lake	269-5
2821 Devon Dr. (prkstrp)	285-4
1330 Directors Row/Secretary Dr.	290-3
234 E. Dewald	313-5

Decatur Rd. SE cor. (prkstrp) --------	1-4
111 Dunbar	12-4
2531 Dodge (prkstrp)	15-3
350 Dalgren (prkstrp)	18-14
1118 Dearborn	18-14
E & W side of decel lane, 910 E. Coliseum Blvd.	29-4
303 E. Dunbar Lane (prkstrp)	29-4
430 E. Dewald (alley)	29-4
424 E. Dewald (alley)	29-4
2216 Dale Dr.	42-4
132 E. Dewald	48-4
5820 Decatur Rd.	48-4
1230-1232 Delta (prkstrp)	72-3
1126 Dodge	76-3
335 W. Dewald	79-3
E. Dewald & Clinton	79-3
4124 Dalewood	99-3
Douglas & Monroe	99-3
Director's Row & Executive	100-3
Degroff, Franklin, St. Mary's, Window, High, Polk & Burgess	100-3
2717 E. Drive	108-3
E. Dewald, Warsaw, St. Martin & alley N/Creighton	111-3

315 Edgeknoll ---------------------	1-4
Elyette & Middle (prkstrp)	1-4
1347 Eliza	2-4
2701 East Dr. (prkstrp)	7-5
2039 Eby	7-5
1614 Emerson (prkstrp)	7-5
Edgewater & Anthony	8-5
2327 Engle Rd.	8-5
2536 Edsall	8-5
2512, 2524 & 2532 Ellen	12-4
Engle Rd. E/Ardmore	18-14
1609 Elmroe	18-14
1415 Ewing	29-4
1415 Ewing	29-4
Eckart at Lafayette	29-4
Eagle & Thompson	32-4
4832 Euclid (easement)	59-3
Elwood & Fairlawn Pass (prkstrp)	59-3
6809 Elzey	59-3
2800 Evans	59-3
1133 Elmwood	76-3
144' along Ewing at Berry & Webster	76-3
2503 Euclid	87-4
2016 Eckart (alley)	92-3

STREET CUTS

403 Englewood	92-3
1430 Eckart	99-3
1135 Eliza	99-3
Executive & Directors Row	100-3
2805 Euclid (alley)	108-3
Evans St.	108-3
6809 Elzey	108-3
420 Eckart	109-3
5227 Eicher	111-3
416 Englewood	111-3
15 Englewood	111-3
3610 Euclid	116-3
2300 blk. Eby (st)	127-3
Elzey & Koons (st)	127-3
314 E. Esmond (prkstrp)	127-3
Edgerton N/ditch	141-3
416 Englewood Ct.	141-3
808 Eliza (st)	146-3
Eby & McKinley (prkstrp)	150-3
Emily & Oliver (st)	155-3
900 Elmer (prkstrp)	165-5
2501 Edsall (st)	169-3
cor. Emily & Oliver	169-3
2500 Edsall (st)	169-3
1302 Eckart (st)	169-3
314 Esmond	169-3
Ewing-S/Main (sdw)	170-3
900 Elmer & 3000 Sherman	170-3
2536 Edsall (st)	170-3
Eby, Ontario, Brown, Paul, Bevel, Cozy, Brooklyn & surrounding	177-7
Elzey & Koons (st)	181-3
808 Eliza (alley)	181-3
1122 Ewing (st)	185-3
3520 Eleanor	189-3
818 Eliza (st)	196-5
2500 Edsall (st)	204-7
2033 Electric	208-3
1302 Eckart	222-3
821 Eliza (alley)	231-3
717 Ewing (alley)	240-4
1122 Ewing	240-4
2033 Electric	240-4
Elizabeth & Nussbaum (sdw)	241-4
Elizabeth St.	253-5
Electric & Brown	269-5
133 Esmond (alley)	269-5
Eicher & Woodlea (prkstrp)	269-5
1800 Edsall (st)	269-5
717 Elnora (prkstrp)	290-3
2020 Emma (prkstrp)	290-3
3411 Eastwood (prkstrp)	290-3
318 Elizabeth	290-3
318 Elizabeth	297-5
Eliza St. & Winter (prkstrp)	298-5
Edsall/3001 New Haven	312-5
1317 Elm	312-5

1918 Fairfield	1-4
126 W. Fleming (prkstrp)	1-4
542 Fairmount	2-4
2110 Forest Park (alley)	2-4
W. Fairfax (McClellan to S. Calhoun)	8-5
5530 Fernwood on Sandpoint	8-5
4900 Fairfield	8-5
Fruehauf N/Shady Oak (prkstrp)	8-5
Freeman & Middle	12-4
6625 Fernwood (prkstrp)	18-4
2614 Florida (alley)	18-4
3001 Fairfield	18-4
1117 Fairfield	18-4
5530 Fernwood (prkstrp)	29-4
3121 Fairfield	32-4
1321 Ferguson	42-4
Fairlawn Pass & Elwood (prkstrp)	59-3
624 Fifth	59-3
Fleming & Webster	72-3
Fleming & Harrison	72-3
Fifth & Wells	72-3
Fleming & Fairfield	76-3
Fairfield & Fleming	76-3
Fairfield & Hendricks	76-3
1017 Franklin	76-3
1330 Francis	79-3
1918 Fairfield	79-3
1642 W. Fourth (alley)	87-4
2517 Florida	87-4
Ferguson & Woodrow	92-3
1418 Francis St.	99-3
Franklin, St. Mary's, Degroff, Window, High, Polk & Burgess	100-3
Fleming & Calhoun	108-3
Fredrick, St. Mary's, Sherman, Oakland, Burgess, Pape, Breck & Herman	100-3
1619 Fairhill (prkstrp)	111-3
2131 Forest Park (alley)	111-3
1311 Fletcher (st)	126-3
Florida & State	127-3
4614 Fairfield (st)	127-3
1518 Fisher (alley)	127-3
1215 Ferguson (st)	127-3
1214 Ferguson (st)	127-3
Fairbrook & Orchard Lane	132-3
1502 Fairfax (st)	132-3
Francis & Wayne (st)	133-3
2511 Fairoak (st)	141-3
2214 Forest Park (driveway)	141-3
2140 Fairfield (st)	141-3
1612 Franklin (st)	146-3
2232 Forest Park (alley)	146-3
809 Florence (st)	146-3
2202 Fairfield (st)	146-3
807 Florence (st)	146-3
1311 Fletcher (st)	147-3
2515 Fairfield (st)	150-3
2407 Fairoak (st)	150-3
Ferguson, Somerset, Northlawn, Kentucky & Vance	154-3
1735 W. Fourth (st)	155-3
1434 Fletcher (st)	155-3
2004 Franklin (st)	155-3
2005 Franklin (st)	155-3
4825 Fairfield (st)	155-3
4825 Fairfield on Pettit	158-3
4614 Fairfield	158-3
2140 & 2202 Fairfield (st)	158-3
Ferguson, River Forest, Woodrow, Addison & Northlawn, Somerset (st)	158-3
Fairfield & Pettit (st)	164-3
2004 & 2005 Franklin	164-5
1612 Franklin (alley)	164-5
1735 W. Fourth on Runnion	165-5
807 & 809 Florence (st)	169-3
1518 Fisher (alley)	170-3
1010 Ferguson (prkstrp)	170-3
420 W. Fourth (st)	177-7
Fairfield & W. Sherwood Terrace	177-7
1434 Fletcher (st)	180-3
905 Forest (alley)	181-3
Francis at Washington (st)	181-3
1214 & 1215 Ferguson (st)	181-3
1235 Fletcher (st)	185-3
1720 Florida (alley)	185-3
2131 Forest Park Blvd. (alley)	185-3
2232 Forest Park Blvd. (alley)	185-3
2302 Florida on E. State (alley)	185-3
2007 Frary (st)	185-3
Fairfield at Fairfax (st)	189-3
6915 Forestwood Dr. (prkstrp)	200-3
Fernhill Ave. E/Northrop (st)	204-7
4727 Fairlawn Pass (prkstrp)	217-5
2007 Frary	222-3
2051 Fairfield	222-3
5505 S. Fairfield	223-3
N/Florence & W/Meridan	231-3
S & N/r/w Fernhill-E/Dusing	240-4
604 Fifth/Short	240-4
2528 Fairfax (prkstrp)	241-4
420 W. Fourth (prkstrp)	241-4
420 W. Fourth (2) (st)	241-4
2732 Fairfield	246-6
2504 Fox (prkstrp)	252-5
604 Fifth	253-5

STREET CUTS

4727 Fairlawn Pass	255-5
W r/w Freman & Portage from US 24 W to Taylor	270-5
242 Fernhill	285-4
5505 Fairfield (easement)	290-3
242 Fernhill	290-3
Fruehauf & Hoevelwood	290-3
4717 Fairlawn Pass	297-5
2715 Fairbrook Ct.	308-5
Franklin & Polk	322-4

2301 Gay	1-4
2420 Gay	1-4
1025 Garden (prkstrp)	1-4
3507 Glenhurst	2-4
420 Glenn	2-4
818 Greeley	7-5
2511 Glencairn (prkstrp)	8-5
1311 Grant (prkstrp)	12-4
S side of Guthrie & Riedmiller	29-4
2420 Gay	29-4
3518½ Gaywood (alley)	29-4
Guthrie & Thompson	32-4
Guthrie & Nelson	32-4
Glencairn & Vance	48-4
2717 Genessee	48-4
Gaywood, Smith & Oliver	54-4
5212 Gaywood	59-3
4004 Gaywood	87-4
2135 Gay	87-4
2609 Gay	99-3
2515 Gay	111-3
702 Glazier	112-3
2523 Gay (st)	126-3
5403 Gaywood (st)	127-3
805 Greenlawn (st)	132-3
3303 Glencairn (prkstrp)	138-3
3507 Glenhurst (prkstrp)	141-3
5100 Gaywood (st)	142-3
2226 N. Glendale (st)	147-3
2515 & 2523 Gay (st)	158-3
Inter. Goshen & St. Mary's	164-3
Glasgow & Humphrey (st)	170-3
W side/Glencairn & Victoria(prkstrp)	170-3
2515 Glenwood (prkstrp)	180-3
Geneva & Bredemeyer (prkstrp)	180-3
805 Greenlawn (st)	185-3
Glenhurst & Merivale (st)	189-3
420 Glenn (st)	189-3
5115 Gaywood (st)	193-5
2116 N. Glendale (st)	193-5
Geneva, Covington, Bredemeyer, & Country Club	193-5
2218 Grandeur Dr. (prkstrp)	200-3
1010 Goshen (st)	204-7
1010 Goshen Rd. (st)	204-7
1011 Goshen Rd. (st)	204-7
922 Goshen	208-7
910 Goshen (st)	217-5
2710 Goshen Rd. (prkstrp)	217-5
910 Goshen Ave.	222-3
End of Gathings Dr.	231-3
1163 Grant (prkstrp)	231-3
Glenn & Allen rear/3600 N. Clinton	240-4
921 Goshen Rd.	240-4
1317 Grant	240-4
2921 Gay (prkstrp)	241-4
910 Goshen	241-4
922 Goshen	241-4
1700 blk. Griswold & Riverside	241-4
2218 Grandeur	246-6
2921 Gay	252-5
2100 Glenwood (st)	255-5
2222 Grandeur	255-5
1166 Grant	274-4
1166 Grant	274-4
2223 Grandeur (prkstrp)	280-5
Glencairn & Vance (prkstrp)	285-4
2913 Gay St.	285-4
6419 Gardenview (prkstrp)	297-5
2913 Gay	297-5
420 Glenn	297-5
2305 Gifford Dr.	322-4

Sw cor Hanna & Tillman	1-4
2524 S. Hanna	1-4
1323 S. Hanna	1-4
1317 S. Hanna	1-4
Hanna & Wilson (prkstrp)	1-4
1323 S. Hanna	2-4
1331 Hugh (alley)	2-4
1509 Hugh	2-4
5509,5511,5515,5523 & 5527 Hoagland	2-4
Lower Huntington Rd. & Monterey	7-5
509 Hayden	7-5
3425 Heritage	8-5
2915 Hoevelwood	8-5
1152 S. Hanna (prkstrp)	8-5
1115 S. Hanna (prkstrp)	8-5
100 W. Hollis Lane (prkstrp)	8-5
1902 S. Harrison (prkstrp	12-4
2543 Holton	12-4
340' along Hiltonia & 1145' along Shoreview	12-4
1152 S. Hanna	18-14
2932 S. Hanna (alley)	18-14
5211 Hessen Cassel	18-14
2915 Hoevelwood (prkstrp)	29-4
2828 N. Highlands (prkstrp)	29-4
4925 Hoagland	29-4
2524 S. Hanna	38-3
2828 N. Highlands	42-4
3912 Harris Rd.	48-4
1707 N. Harrison	48-4
Hawthorne & N. Washington	48-4
5409 S. Hanna	484
Holton & Creighton	48-4
L. Huntington Rd. & Monterey	48-4
1730 L. Huntington Rd.	48-4
Hanna, Milton & Baxter	54-4
3405 Heritage	54-4
4727 Hiltonia	54-4
Hanover & Wayne	54-4
4441 Holton (alley)	54-4
800 Harmer (st)	59-3
1715 Hoagland	59-3
3405 Heritage	66-4
537 Huffman on Short	66-4
L. Huntington Rd. & Premier	72-3
L. Huntington Rd. & Baer Rd.	72-3
Harrison & Fleming	72-3
Hendricks & Fairfield	76-3
4825 Holton	76-3
Highwood	76-3
1407 Hayden	79-3
4929 Hoagland on Lenox	87-4
727 Home	87-4
812 Huestis	87-4
2714 N. Highlands	87-4
Harrison & Lewis	92-3
1715 Hoagland	92-3
5121 S. Hanna	92-3
3404 & 3407 S. Harrison	92-3
4255 Hartman Rd.	92-3
4014 S. Hanna (alley)	92-3
1730 L. Huntington Rd.	92-3
4818 Holton	99-3
811 Home	99-3
5105 Hoagland	99-3
Hobson Rd. (Whitegate & Stellhorn	99-3
L. Huntington Rd.	99-3
L. Huntington Rd.	99-3
High, Franklin, St. Mary's, Degroff, Window, Polk & Burgess	100-3
Herman, St. Mary's, Fredrick, Sherman, Oakland, Burgess, Pape & Breck	100-3
Home Ave. 420' E/S. Wayne	108-3
Hiltonia at Lakewood	108-3
2500 Hoevelwood	108-3

STREET CUTS

2800 Hobson Rd.	108-3
Hensch & Irene	108-3
2201 Hanna	111-3
3423 S. Harrison	111-3
Harrison & Wildwood	111-3
2129 S. Hanna	112-3
1720 Howell	112-3
2910 S. Harrison	112-3
3429 S. Harrison	112-3
5024 Hoagland	112-3
1707 N. Harrison	116-3
3316 L. Huntington Rd.	117-3
2142 Hanna (st)	126-3
2011 Hillside (st)	126-3
1700 S. Hanna (st & curb)	127-3
Hobson & State (st)	127-3
1136 S. Hanna (alley)	127-3
331- S. Harrison (st)	127-3
bet. Hayden & Brackenridge	127-3
3509 S. Harrison (st)	127-3
918 Huestis (st)	127-3
670 Huffman (st)	132-3
1223 Hugh (alley)	132-3
1315 Hugh (alley)	132-3
Hartman Rd. inter. Westover Rd.	132-3
601 Hayden (st)	132-3
1926 Huffman (st)	132-3
2708 L. Huntington (st)	132-3
3501 S. Harrison	138-3
3320 S. Harrison (st)	138-3
673 Huffman (st)	138-3
2319 L. Huntington Rd.	138-3
L. Huntington Rd.	138-3
2910 S. Harrison (st)	141-3
inter. Harrison & Wildwood (st)	141-3
3205 S. Harrison (st)	141-3
3423 & 3429 S. Harrison	141-3
Home at inter. Fairfield (st)	141-3
alley E/Harrison & S/Brackenridge	142-3
2137 Hanna (st)	146-3
819 Home (st)	146-3
4405 Hanna (alley)	146-3
1323 Hanna (st)	146-3
1422 Hurd (st)	146-3
2725 Hoagland (st)	147-3
3120 S. Harrison	147-3
2135 Hanna (st)	147-3
2032 S. Hanna	147-3
3316 & 3320 S. Harrison	147-3
2504 Hoevelwood (prkstrp)	147-3
1408 Hurd	148-3
2827 Holton (st)	149-3
Huffman bet. Franklin & St. Mary's	150-3
5540 S. Harrison	150-3
523 Hayden (alley)	150-3
114 Hugh (alley)	150-3
1320 N. Harrison (st)	154-3
5112 Hoagland (alley)	154-3
Hanna N/Wallace (st)	154-3
Harrison & Hawthorne	154-3
1312 Harmar (st)	154-3
1907 S. Harrison (st)	154-3
722 Home (st)	154-3
3124 Harrison (st)	155-3
3221 Hoagland (st)	155-3
3701 Holton (st)	155-3
3204 S. Harrison (st)	155-3
2337 Hanna (st)	155-3
3218 S. Harrison (st)	155-3
612 Huffman (st)	155-3
2215 S. Harrison (st)	155-3
2213 S. Harrison (st)	155-3
3120 S. Harrison (st)	158-3
1422 Hurd (st)	158-3
3020 S. Harrison (st)	159-3
1709 Hillside (alley)	164-3
824 Home (st)	164-3
4018 Hoagland (alley)	164-3
4319 Hartman Rd. (prkstrp)	164-3
720 Hamilton (prkstrp)	164-3
612 Huffman (st)	164-5
673 & 670 Huffman	164-5
1720 Howell (st)	165-5
Huffman & St. Mary's (st)	165-5
819 Home (st)	165-5
1355 Hugh (alley)	169-3
Hanna & Pettit (st)	169-3
826 Home (st)	169-3
2215,2135,2137,2142 & 2207 S. Hanna	169-3
1818 S. Harrison (st)	169-3
Humphrey & Glasgow(st)	170-3
Herman & Sherman (st)	170-3
Harmony & Berry, Berry & Union, Main & Watkins	170-3
918 Huestis (st)	170-3
731 High (sdw)	170-3
4321 Holton (alley)	177-7
3701 Holton (st)	177-7
4018 Hoagland (alley)	177-7
3509 S. Harrison (alley)	177-7
3020 S. Harrison (st)	177-7
2938 L. Huntington Rd.	177-7
2213, 2215 S. Harrison	177-7
1907 S. Harrison (st)	177-7
High, E/Sherman & E/Wefel (st)	178-7
inter. Harrison & Superior (st)	178-7
1709 Hillside (alley)	180-3
2217 L. Huntington Rd.	180-3
1323 S. Hanna (st)	181-3
Harrison at Rudisill (st)	181-3
1312 Harmar (st)	181-3
2725 Hoagland (st)	185-3
S. Harrison & Darrow at 3501 S. Harrison (st)	185-3
4405 S. Hanna (alley)	185-3
722 & 824 Home (st)	185-3
High & orchard (st)	185-3
4702 S. Hanna (alley)	189-3
4809 Hessen Cassel	189-3
1902 Hillside (st)	193-5
4200 Hobson (prkstrp)	193-5
Hawthorne & Decatur (st)	193-5
Hoagland & Pettit (prkstrp)	193-5
5511 Hoagland (prkstrp)	200-3
5509 Hoagland (prkstrp)	200-3
2905 S. Harrison (alley)	204-7
4318 Holton (prkstrp)	208-3
915 Home	217-5
4730 Highwood (prkstrp)	217-5
2115 L. Huntington Rd.	217-5
915 Home Ave.	222-3
826 Home Ave. (across from)	222-3
2135 S. Harrison	223-3
Hadley Rd. (prkstrp)	231-3
1800 S. Hanna	231-3
2135 S. Harrison	231-3
2905 S. Harrison (alley)	231-3
2001 Hillside	231-3
2814 Hoagland	231-3
1344 Hugh (alley)	231-3
1355 Hugh (alley)	231-3
1351 Hugh (alley)	231-3
4011 S. Harrison (alley)	240-4
901 Hayden (sdw)	240-4
5117 L. Huntington Rd.	240-4
5119 L. Huntington Rd.	240-4
1748 Hale	241-4
4833 S. Harrison	241-4
1902 Hillside	241-4
903 & 915 Home	241-4
4040 S. Harrison	246-6
4040 S. Harrison (alley)	253-5
5211 Hessen Cassel (prkstrp)	253-5
1816 Hale Ave.	269-5
2802 Hoagland	269-5
1816 Hale	270-5
1338 Hayden	270-5
2528 S. Hanna	280-5
333 Heritage	280-5
5125 Hessen Cassel	280-5
Hoevelwood at Radcliffe Ct.	280-5
(alley) 513 Hayden	285-4
Hoevelwood & Fruehauf	290-3
Hanna & Pettit	297-5
Hawthorne & Warsaw (prkstrp)	298-5
Harrison & Jefferson	298-5

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426 Hawthorne ----------------------	312-5
7200 Hanna (prkstrp)	312-5
1401 Hayden	312-5
3907 S. Hanna/Rudisill	312-5
1755 Hale Ave.	313-5

5020 Industrial --------------------	1-4
4710 Illinois Rd. (prkstrp)	1-4
Interlaken/6301 Maywood	2-4
1314 Irene	12-4
4124 Indiana	18-14
2657 Indiana	38-3
3201 Inwood	48-4
5020 Industrial Rd.	66-4
Irene & St. Mary's	66-4
4131 Indiana	99-3
4028 Indian Hills	108-3
Irene and Hensch	108-3
2721 Inwood (prkstrp)	132-3
Irene & Poinsette	133-3
4233 Indiana	141-3
604 Irene (st)	147-3
7301 Ideal (prkstrp)	147-3
Irene W/Cortland (st)	150-3
4600 blk. Industrial Rd. (prkstrp)	154-3
1225 Illsley (st)	155-3
5200 Illinois (cut & Bore)	165-5
7219 Ideal	177-7
2820 Indinaa (st)	178-7
7109 Ideal (prkstrp)	185-3
5005 Industrial Rd.	196-5
2617 Indiana	197-5
5002 Industrial Rd. (prkstrp)	200-3
3406 Illamma (prkstrp)	208-3
1934 Ida (st)	217-5
5606 Indiana (prkstrp)	217-5
1934 Ida	222-3
56-6 Indiana Ave.	222-3
7109 Ideal	222-3
2643 Indiana	222-3
1225 Illsley	231-3
4414 Indiana (prkstrp)	270-5
5510 Industrial Rd. (prkstrp)	270-5
5005 Industrial Rd.	308-5

514 W. Jefferson (alley) -----------	18-4
Jefferson & Clinton (sdw)	29-4
1126 W. Jefferson (alley)	32-4
100 blk. E. Jefferson	66-4
1913 Jessie	76-3
1023 W. Jefferson (alley)	109-3
2236 John (prkstrp)	127-3
701 E. Jefferson (alley)	127-3
bet. Jefferson & Washington (alley)	127-3
2447 John (st)	141-3
2730 John	148-3
817 W. Jefferson (alley)	150-3
1301 Jackson (st)	150-3
2219 John (st)	155-4
2224 John (st)	164-3
2219 & 2224 John (st)	170-3
2224 John (st)	177-7
717 E. Jefferson (alley)	180-3
117 W. Jefferson (alley)	193-5
2340 Juliette (berm)	218-5
717 E. Jefferson	222-3
117 W. Jefferson	222-3
2114 John	231-3
723 E. Jefferson (alley)	240-4
1030 W. Jefferson (alley)	240-4
2340 Juliette	240-4
1215 Jackson (alley)	274-4
Jefferson & Harrison	298-5

1420 Kerway ------------------------	12-4
2305 Kensington (prkstrp)	15-3
Kensington & State	29-4
Knoll Rd. & Meadow Lane	42-4
4015 Kentland (prkstrp)	84-3
908 Kinsmoor (alley)	92-3
Killea/at 2831 S. Harrison	99-3
3620 Kirkwood Circle	108-3
400 blk. of Kinsmoor	111-3
Kinsmoor & Broadway	127-3
Koons & Elzey (st)	127-3
Kenwood & Parnell (st)	132-3
1839 Kenwood (st)	132-3
Kingsley & Woodstock (prkstrp)	132-3
522 Kinsmoor (st)	138-3
1233 Korte Lane (st)	147-3
Kentucky, Somerset, Northlawn, Ferguson & Vance	154-3
612 Kenwood (st)	154-3
908 Kinsmoor (alley)	155-3
912 Kinsmoor (st)	155-3
432 Kinnaird (st)	155-3
216 Killea (st)	159-3
1238 Kinsmoor (st)	164-3
330 Kinnaird (st)	170-3
216 Killea (st)	177-7
1238 Kinsmoor (st)	180-3
908 & 912 Kinsmoor (alley)	180-3
Koons & Elzey (st)	181-3
6215 Kent Rd.	185-3
522 Kinsmoor (st)	185-3
432 Kinnaird (st)	185-3
Kinnaird W at Beaver	189-3
3523 Knoll	189-3
1236 Kinsmoor (prkstrp)	204-7
330 Kinnaird (across from)	222-3
5316 Kyle Rd.	222-3
1233 Korte Lane	231-3
1719 Kensington (alley)	241-4
1101 Kensington (alleys)	253-5
1005 Kinnaird (prkstrp)	255-5
1101 Kensington (alley)	269-5
1015 Kinnaird	270-5
1255 Korte Lane	270-5
1922 Kinsmoor	290-3
1805 Kinsmoor	297-5
1922 Kinsmoor	297-5
1805 Kinsmoor	297-5
1936 Kinsmoor	297-5
1936 Kinsmoor	298-5
Kenwood & Charlotte bet. Parnell & Crescent & on Crescent & & Curdes at the inter. of Kentucky, Kenwood and Charlotte	312-5
118 Kenosha	322-4
1405 Kerrway Ct. (prkstrp)	322-4

223 W. Leith -----------------------	2-4
Lower Huntington & Monterey	7-5
624 E. Lewis	7-5
200 Ley Rd.	8-5
3109 S. Lafayette/Eckart	12-4
718 E. Lewis (prkstrp)	12-4
1014 Liberty	29-4
1020 Liberty	29-4
1319 Lillie	29-4
3530 Lillie (alley)	29-4
518 Lavina	29-4
415 E. Leith	32-4
2114 S. Lafayette (prkstrp)	32-4
814 Lake (prkstrp)	32-4
L. Huntington Rd. & Monterey	48-4
1730 L. Huntington Rd.	48-4
6901 Lake Crest Ct. (prkstrp)	59-3
6400 Lake (prkstrp)	59-3
628 E. Lewis (alley)	59-3
L. Huntington Rd. & Premier	72-3
Lexington & Old Mill	72-3
3509 Logan	76-3
1012 Liberty	79-3

STREET CUTS

Larch Lane & Bittersweet -----------	87-4
Lewis & Harrison	92-3
Liberty & Waynewood	92-3
1730 L. Huntington Rd.	92-3
L. Huntington Rd.	99-3
Lexington & Arlington	108-3
1233 Lillie St.	108-3
Lillian & Courtland	111-3
916 Lincoln	112-3
Lindenwood & Shalimar Circle	116-3
Louis & Calhoun	116-3
2133 S. Lafayette (prkstrp)	116-3
2135 Lafayette (prkstrp)	116-3
Lafayette & St. Martins	116-3
3316 L. Huntington Rd.	117-3
5005 Lancelot	117-3
2100 blk. Lansing	117-3
726 Lillian (st)	127-3
730 Lillian (st)	127-3
Lafayette & St. Martins (st)	127-3
516 Lillian (st)	127-3
1117 Lynn (st)	127-3
2708 L. Huntington (st)	128-3
320 W. Leith (st)	138-3
2319 L. Huntington Rd.	138-3
L. Huntington Rd.	138-3
1622 E. Lewis	141-3
900 blk. S. Lafayette	141-3
916 Lincoln (st)	141-3
Lewis & Calhoun (st)	146-3
4800 Lillie (prkstrp)	147-3
2133 & 2135 S. Lafayette	147-3
603 Lavina	150-3
506 E. Leith (st)	154-3
inter. Sherman & Lillian (st)	155-3
901 Liberty (st)	155-3
2715 Lillie (st)	169-3
Lewis, Calhoun, E/Clinton (alley)	170-3
2524 S. Lafayette (alley)	177-7
320 W. Leith (st)	177-7
2938 L. Huntington Rd.	177-7
3124, 3204, 3218 S. Harrison (st)	177-7
506 E. Leith	177-7
3427 Loraine (prkstrp)	177-7
Loraine, from Nuttman to Packard	178-7
901 Liberty (st)	180-3
2217 L. Huntington Rd.	180-3
1117 Lynn (st)	180-3
912 E. Lewis (prkstrp)	181-3
1000 blk. S. Lafayette (alley)	181-3
6311 Landmark (prkstrp)	185-3
1820 Lake (st)	189-3
709 Leesburg Rd.	189-3
2109 Lindenwood	189-3
326 E. Lexington (alley)	193-5
100 blk. W. Lewis (sdw)	196-5
2505 L. Huntington Rd. (st)	196-5
728 E. Lewis (prkstrp)	196-5
518 E. Lewis (alley)	196-5
1217 Lillie (st)	196-5
NE cor. Liberty & Old Trail	200-3
3632 Logan (st)	200-3
1230 Lewis (prkstrp)	208-3
2115 L. Huntington Rd.	217-5
1712 Lake (alley)	217-5
Lillian at Sherman	222-3
2715 Lillie	222-3
121 W. Leith	222-3
437 E. Lewis (alley)	231-3
801 E. Lewis (alley)	231-3
829 E. Lewis (alley)	231-3
836½ E. Lewis (alley)	231-3
1120 E. Lewis (alley)	231-3
1317 E. Lewis (alley)	231-3
1406 E. Lewis (alley)	231-3
3427 Loraine	231-3
Lynn at Woodward (prkstrp)	232-3
5117 L. Huntington Rd.	240-4
5119 L. Huntington Rd.	240-4
Leesburg Rd. 10' S/Howell	241-4
3625 Logan (prkstrp)	241-4
Lofton Way & Countess	246-6
2260 Lake Ave.	246-6
1213 S. Lafayette (2) (sdw)---------	253-5
Leith & Clinton (prkstrp)	253-5
Lake Ave. 100' E/Lofton	255-5
Lafayette & St. Martin	269-5
Lake & Delta	269-5
3209 Lillie	274-4
800 E. Lewis	290-3
1805 Lakeview (prkstrp)	280-5
2601 Lynn	280-5
1440 E. Lewis	285-4
2022 Lafontain	297-5
1207 Liberty	297-5
1228 W. Lexington (prkstrp)	308-5
2421 & 2423 S. Lafayette	312-5
1228 W. Lexington	312-5
623 Louisdale Dr.	312-5
6228 Landmark	322-4
6236 Landmark	322-4
E side of Lofton Way & Randford Pl.	322-4

5525 McClellan (prkstrp) -----------	29-4
1030 McKinnie	32-4
1516 McKinnie	42-4
McMillan & Schaper	54-4
McKinnie & Central	76-3
3221 McCormick	76-3
1030 McKinnie	92-3
McKinnie & Central	108-3
McClellan & Paulding	108-3
5509 McClellan	116-3
308 W. Maple Grove	116-3
McKinney & Avondale	117-3
2100 McKinnie (st)	142-3
2840 McCormick (alley)	148-3
3020 McDonald (st)	150-3
McKinley & Eby (prkstrp)	150-3
522 McClellan	154-3
3217 McCormick	196-5
2601 MacArthur	240-4
2622 MacArthur	240-4
1016 McKinnie	246-6
2213 McKee	253-5

1815 S. Monroe ---------------------	1-4
236 E. Masterson	1-4
1427 Margaret	2-4
4429 Marquette	2-4
Monterey & L. Huntington Rd.	7-5
2601 Morris	7-5
Monuments & Shell	8-5
Middle & Freeman	12-4
Monarch Park	12-4
Murray St., W r/w ln of Clinton	15-3
2621 E. Maple Grove (prkstrp)	18-4
616 E. Maple Grove (alley)	18-4
Meadow Lane & Knoll Rd.	42-4
1320 Medical Park Dr.	48-4
7104 Monterey Dr.	48-4
Monterey & L. Huntington Rd.	48-4
Milton, Baxter & Hanna	54-4
S. Monroe, Avondale, Warsaw	54-4
300 blk. W. Main St.	54-4
921 W. Main	54-4
2614 Morris (prkstrp)	59-3
4134 Meda Pass (st)	59-3
2518 Morris	66-4
1232 Maumee	72-3
Meda Pass & Nuttman	76-3
Main, Van Buren andBroadway	76-3
6009 Monarch	76-3
921 W. Main	79-3
335 W. Main	79-3
Millbrook & Covington Rd.	84-3
2726 Maudlin	92-3
Monroe & Douglas	99-3
5015 Meadow Lane	100-3
6017 Monarch Dr.	108-3

WATER CONTRACTS

WATER IMP. PROJ.

FRONT

WATER QUALITY CON-
TROL PROJECT

STREET CUTS

1740 Maumee	108-3
Monroe & Rudisill	108-3
1425 W. Main	111-3
926 Maxine	111-3
918 Maxine (prkstrp)	111-3
926 Maxine	112-3
1800 Monroe	116-3
Monroe & Dalman	127-3
Madison & Clay	127-3
508 Madison (alley)	127-3
6926 Monterey (prkstrp)	132-3
439 E. Masterson (st)	138-3
1015 Milton (st)	138-3
1336 Maple (st)	141-3
918, 920, 926 Maxine	141-3
4008 Monroe (st)	146-3
3915 Monroe (st)	147-3
435 W. Main (alley)	147-3
440 E. Masterson (st)	147-3
Maple Grove & Capitol (prkstrp)	150-3
5616 Mason (prkstrp)	158-3
821 Milton (st)	158-3
205 E. Masterson (st)	169-3
440 E. Masterson (st)	169-3
cor. W. Main & Sholtz	170-3
Main & Watkins, Berry & Harmony, Berry & Union	170-3
3915 Monroe	170-3
4008 S. Monroe (st)	170-3
N Side/Maumee & Comparet	170-3
S side/1213 Maple Ave. (st)	170-3
439 E. Masterson (st)	177-7
2424 Miner (st)	177-7
3406 Monroe (st)	177-7
508 Madison (alley)	181-3
821 Milton (st)	181-3
3702 Maywood (st)	185-3
1429-35 W. Main (st)	185-3
Merivale & Glenhurst (st)	189-3
1717 W. Main (alley)	189-3
3704 Maumee (prkstrp)	196-5
608 Madison (alley)	196-5
1927 Maumee	196-5
431 Madison (alley)	196-5
410 Madison (alley)	196-5
3512 Maxim (prkstrep)	200-3
930 W. Main (prkstrp)	200-3
928 W. Main (st)	200-3
3500 Mono Gene (driveway & prkstrp)	200-3
4802 S. Monroe (prkstrp)	208-3
454 E. Masterson (st)	217-5
Majestic Lane S/Monarch (prkstrp)	217-5
W/Maplecrest & S/E. State (prkstrp)	217-5
454 E. Masterson	222-3
205 E. Masterson	222-3
2424 Minor (across from)	222-3
349 Melita (prkstrp)	231-3
3406 Monroe/Wiebke	231-3
W Main at Con Rail	232-3
123 W. Main	240-4
241 W. Main	240-4
919 W. Main	240-4
1520 W. Main	240-4
454 E. Masterson	240-4
Mill Run Rd. (prkstrp)	241-4
3512 Maxim	241-4
1700 W. Main (alley)	241-4
Merchandise Dr. 150' N/Ley Rd.	241-4
5110 Merchandise Dr.	255-5
400 & 500 blk. E. Masterson W/ Monroe	269-5
926 Maxine	270-5
1805 W. Main	280-5
1805 W. Main	281-5
908 Madison	285-4
2707 Maumee	285-4
527 Madison (alley)	285-4
527 Madison	297-5
Maxine & Arlington (prkstrp)	297-5
N side 600 blk E. Masterson	308-5

3706 New Haven (alley)	18-4
Nelson & Guthrie	32-4
5033 Nassau	59-3
1802 Nevada (alley)	59-3
2130 Nelson (alley)	66-4
Nuttman & Meda Pass	76-3
3821 Northrop	100-3
3528 New Haven	111-3
inter. New Haven & Wayne Trace	116-3
3528 New Haven on Holly	147-3
Northlawn, Somerset, Ferguson, Kentucky & Vance	154-3
5616 Northcrest (prkstrp)	155-3
5605 Northcrest (prkstrp)	155-3
Northlawn & Addison, RiverForest, Woodrow, Somerset & Ferguson	158-3
940 Nuttman (st)	159-3
2034 Nelson (st)	164-3
2825 Nuttman	179-12
New Haven & Coliseum (st)	180-3
940 Nuttman	180-3
Northlawn & Parnell (st)	185-3
1049 Northwood (alley)	189-3
5130 New Haven (prkstrp)	193-5
5605 Northcrest	204-7
5616 Northcrest	204-7
cor. Nuttman & Olin	231-3
N & W RR at L. Huntingto Rd., Sandpoint Rd., Engle Rd., Nuttman Ave., Covington Rd. & Taylor St.	232-3
Nussbaum & Elizabeth	241-4
1049 Northwood (alley)	241-4
4920 North Bend Dr. (prkstrp)	252-5
Newton & Chaddsford (prkstrp)	253-5
3821 Northrup	280-5
916 Northwood (prkstrp)	280-5
3841 Northrup	281-5
3841 Northrup	297-5

Old Trail Rd.	7-5
2018 Oxford (prkstrp)	7-5
1325 Oneida	8-5
Oliver & Capitol	12-4
2933 Oliver	29-4
3600 Old Maumee Rd.	42-4
3030 Oliver	48-4
Oliver, Gaywood & Smith	54-4
Old Trail & Bluffton Rd.	54-4
710 Old Farm Circle (prkstrp)	59-3
4510 Oliver (st)	59-3
2933 Oliver	66-4
Old Mill & Lexington	72-3
Oakmont, N/Crown Lane	76-3
1836 Olladale	79-3
Oliver & Senate	92-3
715 Osage (alley)	99-3
6030 Oakmont	99-3
Oakland, St. Mary's, Fredrick, Sherman, Burgess, Pape, Breck & Herman	100-3
6508 Old Trail Rd.	108-3
900 Oxford	111-3
2220 Oxford	111-3
2220 Oxford	111-3
2215 Oxford	112-3
900 Oxford	112-3
502 W. Oakdale (prkstrp)	112-3
6103 Orchard Lane (prkstrp)	116-3
2210 Oxford (st)	126-3
4209 Oliver (alley)	126-3
900 blk. Oxford (st)	126-3
1815 Oakland (st)	127-3
1106 Oneida on Lake (st)	132-3
4617 Old Mill (st)	132-3
300 blk. Oxford (st)	132-3
Orchard Lane & Fairbrook (st)	132-3
6308 Old Trail Rd. (st)	132-3
4625 Old Mill (st)	132-3
Old Mill & Westover inter.	138-3
502 W. Oakdale on fairfield	141-3

STREET CUTS

4209 Oliver (alley) ----------------	142-3
2828 Oliver (st)	147-3
4205 Oliver (alley)	147-3
Oakland & Putnam (st)	147-3
4205 Oliver (alley)	147-3
900 blk. Oxford	147-3
1434 Oxford (alley)	147-3
Oxford & Plaza (st)	154-3
Oliver & Emily (st)	155-3
1325 Oneida (st)	158-3
Oxford & Abbott (st)	158-3
inter. Old Mill & Westover in front of 4617 & 4625 Old Mill)	158-3
2210 & 2220 Oxford (alley)	158-3
2115 Oxford (st & alley)	158-3
2828 Oliver (st)	158-3
Oswego, St. Joe River Dr., Parnell, & Somerset	158-3
1233 W. Oakdale (st)	164-3
cor. Oliver & Emily	169-3
100 E. Oakdale (alley)	169-3
300 blk. Oxford (st)	169-3
Oliver at Emily	170-3
Ontario, Eby, Brown, Paul, Bevel, Cozy, Brooklyn & surrounding	177-7
1233 W. Oakdale (st)	180-3
4205 Oliver (alley)	185-3
Orchard & High	185-3
Old Dover, 400' N/Northgate	189-3
Oakdale at Harrison (st)	189-3
1225 Ohio (st)	193-5
2118 Oakley (prkstrp)	208-3
Old Trail Rd. at inter. of Bluffton Rd.	217-5
Old Trail Rd. bet. Bluffton and Bella Vista	217-5
Old Trail at Bluffton	222-3
Oliver St. N/Emily	222-3
2204 Ontario	222-3
5921 Oakmont	222-3
cor. Olin & Nuttman	231-3
2219 Oliver	231-3
2437 Oliver	231-3
2219 Opechee Way	232-3
6021 Oregon (prkstrp)	232-3
100 E. Oakdale (alley)	241-4
1815 Oakland	241-4
3019 Oliver	252-5
916 Oneida	255-5
1116 Osage (prkstrp)	255-5
316 W. Oakdale (alley)	270-5
Oakbrook Shopping Center (driveway)	270-5
Oxford 70' W/Autumn Lane	274-4
2305 Oxford	280-5
inter. Old Trail & Bluffton Rds.	312-5
2511 Oliver	312-5

4821 S. Park -----------------------	2-4
306 E. Pontiac	2-4
519 E. Pontiac	2-4
2712 Princeton	2-4
322 E. Pontiac	7-5
420 W. Pettit (alley)	8-5
4135 Phillip Way (prkstrp)	8-5
2106 E. Paulding (prkstrp)	8-5
1201 Pemberton	18-4
3011 Prairie Grove	18-4
S side of Pontiac & Calhoun	29-4
S side of Pontiac, W/Lafayette	29-4
420 W. Pettit	29-4
2946 Plaza	32-4
4405 Pembroke Lane	48-4
Along S. Park, Weisser Park & Baxter	54-4
1700 E. Pontiac	59-3
4910 Plaza	59-3
2711 E. Pontiac	59-3
4135 Phillip Way	72-3
Premier & L. Huntington Rd.	72-3
Premier N/L. Huntington	76-3
1007 Pape	76-3
1620 Pacific-----------------------	79-3
3900 Parnell	79-3
302 & 312 E. Pontiac	79-3
1415 E. Pontiac	87-4
Palatine & U.S. 24 W	87-4
Parkview Add.	99-3
1909 Poinsette	99-3
4210 S. Park	99-3
1225 Pinehurst	99-3
Pettit & Warsaw	100-3
Polk, Franklin, St. Mary's, Degroff, Window, High & Burgess	100-3
Pape, St. Mary's, Fredrick, Sherman, Oakland, Burgess, Breck & Herman	100-3
516 Pettit	108-3
330 Parnell	108-3
Paulding & McClellan	108-3
900 blk. Paulding Rd.	109-3
3412 Parnell	109-3
4507 Plaza	111-3
209 W. Paulding	111-3
1111 Park	111-3
3501 S. Park	112-3
4309 Plaza	116-3
2901 Pittsburg	116-3
3158 Parnell	116-3
4026 S. Park	126-3
1109 Park (st)	126-3
Paulding W/Anthony	127-3
2211 Parnell (st)	127-3
3017 Piqua (alley)	127-3
1303 E. Pontiac	127-3
710 E. Pontiac	127-3
Parnell & Kenwood (st)	132-3
507 E. Pettit (st)	132-3
507 E. Paulding (st)	132-3
310 W. Pettit (st)	132-3
Poinsette & Irene (st)	133-3
1210 E. Pontiac (st)	138-3
2732 Princeton (prkstrp)	138-3
3131 Parnell (st)	138-3
2029 Parnell (alley)	138-3
Pettit & Werling (st)	141-3
1109 & 1111 Park (st)	141-3
4026 S. Park (alley)	141-3
Parnell & State (st)	146-3
1700 E. Pettit (st)	146-3
911 Pasadena (st)	146-3
614 W. Packard (st)	146-3
1113 Park (st)	147-3
Putnam & Oakland (st)	147-3
710 E. Pontiac (st)	147-3
1303 E. Pontiac (st)	147-3
1210 & 1214 E. Pontiac (st)	147-3
3501 S. Park on Oxford	147-3
3017 Piqua (alley)	147-3
2706 Prairie Grove (prkstrp)	147-3
1208 & 1214 Park	150-3
935 W. Packard (alley)	150-3
1006 W. Packard (alley)	150-3
2101 Phenie (st)	150-3
331 E. Pontiac (st)	150-3
520 E. Pontiac (st)	150-3
Plaza & Oxford (st)	154-3
S/r/w on Paulding Rd. W/Bunt	154-3
600 W. Pettit	154-3
444 W. Pettit (st)	155-3
1115 E. Pontiac (st)	155-3
1031 Pape (st)	155-3
4316 Pembroke (st)	155-3
2806 Pennsylvania (st)	155-3
427 E. Pontiac (st)	155-3
1222 E. Pontiac (st)	155-3
214 W. Pettit (st)	155-3
1031 Pape (st)	158-3
Pettit & Avondale (st)	158-3
911 Pasadena (st)	158-3
710 E. Pontiac (st)	158-3
Parnell, St. Joe River Dr., Oswego, Sumerset	158-3
1631 E. Pontiac	158-3
1145 W. Packard (st)	159-3
2733 Pennsylvania (st)	164-3
E. Pettit at Hanna (st)	164-3

STREET CUTS

Pettit & Fairfield (st)	164-3
1031 Pape (st)	165-5
Pettit & Hanna (st)	169-3
1215 W. Packard (st)	169-3
1326 E. Pontiac	169-3
1156 W. Packard (st & prkstrp)	169-3
2506 Pleasant (alley)	169-3
214 W. Pettit (st)	170-3
1113 Park (st)	170-3
2733 Pennsylvania (st)	170-3
2807 Pennsylvania (st)	170-3
1115 E. Pontiac (st)	170-3
2215 Parnell (st)	170-3
605 E. Pontiac (st)	177-7
2931 Pittsburg	177-7
427 E. Pontiac (st)	177-7
Paul, Ontario, Eby, Brown, Bevel, Cozy, Brooklyn & surrounding	177-7
2128 Pleasant (st)	177-7
120'/Parkhill & E r/w /N. Clinton	178-7
449 W. Pettit (st)	180-3
606 E. Pontiac (st)	180-3
2506 Pleasant (alley)	180-3
4316 Pembroke (st)	181-3
1700 blk. E. Pettit (alley)	185-3
1145 W. Packard (st)	185-3
614 W. Packard (st)	185-3
Parnell & Northlawn (st)	185-3
4502 S. Park (alley)	193-5
1918 E. Pontiac (alley)	193-5
Pettit & Hoagland (prkstrp)	193-5
1224 E. Pontiac (st)	196-5
463 E. Pontiac (2) (st)	196-5
1323 E. Pontiac	197-5
1326 E. Pontiac (st)	197-5
2113 Pettit (prkstrp)	200-3
Pettit at Hanna (st)	204-7
Inter. of Perth & Felician	204-7
2611 Pennsylvania (st)	217-5
2118 Pleasant (st)	217-5
1814 E. Pontiac (alley)	217-5
411 Paulding Rd. (st)	218-5
2611 Pennsylvania	222-3
2118 Pleasant	222-3
1814 E. Pontiac	222-3
606 E. Pontiac	222-3
2215 Parnell Ave.	223-3
Parnell at State	223-3
2128 Pleasant	223-3
1222 E. Pontiac (across from)	223-3
1215 Packard	223-3
1156 Packard	223-3
507 E. Pettit	232-3
300 blk. Paulding	241-4
Perth & Felician	241-4
2311 Pittsburg	241-4
1918 E. Pontiac	241-4
725 Poplar	241-4
1824 E. Pontiac	241-4
411 E. Paulding	241-4
2118 Pleasant	241-4
1814 E. Pontiac	241-4
1824 Pontiac (alley behind)	246-6
1919 Pine (alley)	255-5
Poinsette & W. State (st)	255-5
1030 W. Packard (prkstrp)	270-5
S dl of Pontiac bet. Oliver & Bowser	270-5
420 W. Pettit	280-5
300 W. Paulding	290-3
Pettit & Hanna	297-5
1305 E. Pontiac	298-5
Polk & Franklin	322-4
4832 Palatine (prkstrp)	322-4
809 E. Paulding Rd. (prkstrp)	322-4
Pleasant, alley E/Pleasant, Stadium, E. State bet. Charlotte & Forest	322-4
824 W. Packard	322-4
2105 W. Packard	322-4

Queen & Trentman (prkstrp)	111-3
3108 Queen (st)	177-7
Queen & Oxford	200-3
3108 Queen (st)	204-7

1704 Romane Dr.	1-4
3721 Reed (alley)	2-4
2527 Raymond	7-5
S side of Riedmiller & Guthrie	29-4
3804 E. Rudisill	32-4
2940 Reed St.	48-4
450 Rose Lane (alley)	59-3
1726 Richardson	66-4
3632 Rodgers	66-4
Raymond & Birchwood	66-4
4818 Reed	76-3
2203 Redwood	76-3
604 W. Rudisill	79-3
2404 Randall Rd.	79-3
Regency Park Apts.	87-4
1118 Rockhill	99-3
1528 Roosevelt	108-3
5222 Reed St.	108-3
Rudisill & Monroe	108-3
1117 E. Rudisill	109-3
4223 Robinwood	112-3
Rudisill & Anthony	112-3
Rudisill & Barr	112-3
4541 Reed	116-3
738 Runnion	116-3
449 Rose Lane	116-3
1422 Rosemont	117-3
1509 Runnion (st)	126-3
1510 Runnion (st)	126-3
1810 Rosemont (st)	127-3
Roy & Raymond (st)	132-3
Raymond & Roy (st)	132-3
720 Runnion (st)	132-3
300 blk. Randolph (st)	133-3
3714 Robinwood (alley)	138-3
124 W. Rudisill (st)	138-3
1311 E. Rudisill (alley)	138-3
2001 Randalia (st)	138-3
449 Rose Lane	141-3
4838 Reed (prkstrp)	142-3
3520 Reed (alley)	147-3
124 W. Rudisill	147-3
3714 Robinwood	147-3
1311 E. Rudisill (alley)	147-3
Rolston & Springfield	147-3
2810 Radcliffe (alley)	150-3
3836 Reynolds	150-3
1200 W. Rudisill	154-3
1300 E. Rudisill	154-3
2628 Reed (st)	155-3
4226 Reed (st)	155-3
River Forest, Woodrow, Addison & Northlawn, Somerset, Ferguson (st)	158-3
602 E. Rudisill (st)	159-3
2607 Reed (st)	164-3
1509 & 1510 Runnion (st)	165-5
726 Runnion (st)	165-5
3520 Reed (alley)	170-3
2607 & 2628 Reed	170-3
4226 Reed	177-7
4223 Robinwood (st)	177-7
1701 E. Rudisill (st)	177-7
Rudisill & Calhoun (st)	181-3
2015 Redwood (st)	185-3
Reed & State (st)	185-3
5711 Rosalia (st)	189-3
1115 Rudisill (alley)	193-5
1717 Roy (prkstrp)	196-5
3317 Rogers (prkstrp)	200-3
4332 Reed (prkstrp)	200-3
1701 E. Rudisill on Lillie (st)	204-7
4719 Ridge Cane (st)	218-5
2015 Redwood	223-3
602 E. Rudisill (beside)	223-3

STREET CUTS

634 Russell ------------------------	232-3
2310 Reynolds (alley)	241-4
4719 Ridgelane	241-4
1115 Rockhill (alley)	241-4
3317 Rodgers	241-4
720 Runnion	241-4
2721 Radcliffe	252-5
3433 Reed Rd.	252-5
3211 Robinwood	252-5
1609 Romane Ct.	253-5
2310 Reynolds (alley)	255-5
3525 Reed Rd.	269-5
2626 Reed (prkstrp)	270-5
604 Riverside	270-5
2317 Rehm	274-4
2206 Rehm	274-4
Reed Rd. & Trierwood Park Rd.	280-5
2206 Rehm	280-5
2317 Rehm	280-5
4229 Reed	290-3
4229 Reed	297-5
(alley) N/Rivermet, E/Dearborn	297-5
3213 Robinwood	297-5
3213 Robinwood	298-5
3636 Reynolds (prkstrp)	308-5
4222 Reed St.	313-5

6000 E. State (prkstrp) ------------	1-4
Sharon Dr. & Wolverton Ave. (prkstrp)	1-4
4418 Standish	1-4
2700 Sherborne (prkstrp)	1-4
801 W. State	2-4
Speedway Dr. at entr. to Longe Optical	2-4
5202 Standish	2-4
2100 Springfield	8-5
Shell & Monuments	12-4
2804 Schaper	12-4
1147' along Shoreview & 340' along Hiltonia	12-4
Southcrest & E. Crown Lane	18-4
5306 Salem Lane to Ashcroft	18-4
324 E. Suttenfield (alley)	18-4
2926 Shady Oak	18-4
Shell Dr.	18-4
4233 E. State	29-4
State & Kensington	29-4
107 E. Superior	29-4
5609 Smith	29-4
4121 Smith	38-3
4325 Smith on Bowser	42-4
115 E. Superior	42-4
1202 Sinclair/Franklin	42-4
4908 E. State Blvd.	48-4
Superior & Calhoun	48-4
6001 E. State	48-4
Smith, Gaywood & Oliver	54-4
Schaper & McMillan	54-4
2827 Schele	54-4
2926 Shady Oak Dr. (prkstrp)	59-3
Simcoe & E. State	59-3
1514 St. Joe Rd. (alley)	59-3
1720 W. State	59-3
2020 Sundown	59-3
State & Westbrook	66-4
St. Mary's & Irene	66-4
1122 Sherman	66-4
Speedway Dr.	72-3
4400 E. State	76-3
2801 W. State (prkstrp)	76-3
2122 Smith	76-3
1315 Swinney	79-3
3333 St. Joe Center Rd.	87-4
1415 Somerset	87-4
922 Savilla	87-4
806 W. Superior	87-4
Southcrest & Crown	87-4
4510 Standish	92-3
Senate & Oliver	92-3
1119 Senate (alley)	92-3
3213 Smith ------------------------	92-3
Superior (Barr to Fulton)	99-3
W. State & Westbrook	99-3
1202 Sheridan Ct.	99-3
St. Mary's, Franklin, Degroff, Window, High, Polk & Burgess	100-3
St. Marys, Fredrick, Sherman, Oakland, Burgess, Pape, Breck & Herman	100-3
244 E. Suttenfield	108-3
W. Sherwood Terrace at Fairfield	109-3
2305 Springfield	109-3
4933 Schmucker	111-3
St. Martin, Warsaw, E. Dewald & alley N/Creighton	111-3
Superior, 2' E/ec of Clinton	111-3
2117 Short	111-3
(alley) N/200 blk. E. Superior & on Barr N/Superior	112-3
Shalimar Circle & Lindenwood	116-3
1507 Summit	116-3
1807 St. Mary's	116-3
St. Martins & Lafayette	116-3
1314 E. State (alley)	116-3
5210 Smith	116-3
716 Spring	117-3
422 W. State (st)	126-3
426 W. State (st)	126-3
1500 E. State for 2302 Florida (st)	126-3
4611 E. State (st)	127-3
4233 E. State (st)	127-3
State & Florida	127-3
447 St. Martins (st)	127-3
St. Martins & Lafayette	127-3
2901 E. State (prkstrp)	127-3
State & Hobson	127-3
1919 Sprunger	127-3
701 W. State (st)	127-3
5115 W. State	127-3
603 W. State	127-3
2415 Smith St.	127-3
426 W. State (st)	127-3
St. Joe Center Rd. 125' E/N. Clinton	132-3
State & Short (SE cor)	132-3
417 W. State (st)	132-3
515 W. State (st)	132-3
South Dr. & Buesching (prkstrp)	133-3
515 W. State (prkstrp)	133-3
1515 Sinclair (st)	138-3
1513 Sinclair (st)	138-3
509 W. State (st)	138-3
602 W. State (st)	138-3
4800 blk. Smith (st)	138-3
2218 Sherman (alley)	138-3
Suttenfield at inter. S. Calhoun	141-3
601 W. Superior (prkstrp)	142-3
3470 Sandpoint	142-3
415 Second (prkstrp)	142-3
State & Parnell (st)	146-3
1021 Savilla (st)	146-3
1312 Sinclair	146-3
inter. St. Mary's & Huffman	146-3
2427 St. Mary's (st)	147-3
1025 Savilla (st)	147-3
2331 Smith (st)	147-3
1830 Sinclair (st)	147-3
2936 Smith (st)	147-3
2807 Sherborne (st)	147-3
416 St. Martins (prkstrp)	147-3
Springfield & Rolston (prkstrp)	147-3
3535 Smith	148-3
1225 Sinclair (st)	150-3
Somerset, Northlawn, Ferguson, Kentucky & Vance	154-3
108 E. Superior (st)	154-3
4400 E. State (st)	154-3
3210 Smith (st)	154-3
621 W. State (st)	155-3
2600 St. Mary's (st)	155-3
2817 Smith (st)	155-3
1308 E. State	155-3
244 E. Suttenfield (alley)	155-3
inter. Sherman & Lillian (st)	155-3
6131 E. State (prkstrp)	155-3

STREET CUTS

2809 Smith (st)	155-3
2215 Springfield (st)	158-3
2331 & 2415 Smith (st)	158-3
2809 Smith (st)	158-3
St. Joe River Dr., Parnell, Oswego, & Somerset	158-3
2335 Smith	159-3
inter. St. Mary's & Goshen	164-3
417, 422 & 426 W. State	164-3
509,515,602 & 603 W. State	164-3
1807 St. Mary's	164-5
1830 Sinclair (st)	165-5
1312,1513 & 1515 Sinclair	165-5
St. Mary's & Huffman (st)	165-5
3000 Sherman (st)	165-5
3710 Smith (st)	169-3
722 Spring (st)	169-3
4928 Southfield (curblind)	169-3
417,422 & 426 W. State	169-3
509,515,603 & 602 W. State	169-3
701 W. State (st)	169-3
621 W. State (st)	169-3
2427 St. Mary's (st)	169-3
2117 Short (st)	169-3
Sherman & Herman	170-3
cor. Sholtz & W. Main	170-3
3000 Sherman & 900 Elmer	170-3
1021 & 1025 Savilla (st)	170-3
2335 Smith	170-3
2817 Smith	170-3
648 W. State (st)	170-3
244 E. Suttenfield (alley)	177-7
1035 Shore (st)	177-7
3710 Smith (st)	177-7
5018 Southfield (prkstrp)	177-7
W. Sherwood Terrace & Fairfield	177-7
inter. Superior & Harrison (st)	178-7
2400 blk Spy Run (st)	180-3
1233 Scott (st)	180-3
1314 E. State (alley)	180-3
3829 Sandpoint Rd. (st)	181-3
St. Henry's Lane bet. Hoevelwood & Paulding (st)	181-3
3210 Smith (st)	181-3
State & Reed (st)	185-3
927 St. Mary's on Burgess (st)	189-3
500 E. State (st)	193-5
3829 Sandpoint/5900 Ardmore	200-3
1314 W. State/Clayton (st)	200-3
2701 E. State (prkstrp)	204-7
1105 E. State on Kentucky	204-7
1416 Stophlet (st)	204-7
645 W. State	204-7
722 Spring	204-7
inter. State & Clinton (st)	204-7
E & W r/w/Sanford Place	208-3
Lofton Way N/Lake Ave.	208-3
Sovereign S/Monarch (prkstrp)	217-5
4816 Spatz (prkstrp)	217-5
S/E. State & W/Maplecrest Rd.	217-5
1233 Scott (across from)	223-3
St. Mary½s at Goshen	223-3
1016 Savilla	223-3
2904 Shawnee on Killea	232-3
2419 Smith	232-3
4901 Southwood (prkstrp)	232-3
1205 Stophlet	232-3
1200 Spy Run	232-3
Superior & Fulton (st)	232-3
3012 Shawnee (alley)	241-4
2662 Sherman	241-4
4928 Southfield	241-4
4502 South Park (alley)	241-4
4560 Speedway	241-4
Superior & Van Buren	241-4
5018 Southfield	241-4
500 E. State	241-4
6131 E. State	241-4
6500 St. Joe Rd.	241-4
1232-34 Summit	246-6
704 W. Superior	252-5
3132 Smith	253-5
704 W. Superior	253-5
1232 & 1234 Summit (alley)	253-5
5405 Scepter (prkstrp)	255-5
W. State & Poinsette (st)	255-5
St. Martin & Lafayette	269-5
926 St. Mary's	270-5
1831 St. Mary's (prkstrp)	270-5
Spy Run Ave. N/Tennessee Ave.(alley)	270-5
1203 Scott	274-4
2503 St. Louis (prkstrp)	274-4
2503 St. Louis (prkstrp)	280-5
1113 Scott	280-5
5722 E. State	281-5
5261 Stellhorn Rd. (prkstrp)	281-5
1429 Summit	281-5
Superior & Ewing	285-4
Shell Dr. & Shannon Dr. (prkstrp)	290-3
Along Swinney, Riedmiller, Thompson, Nelson & College	290-3
1311 Scott	297-5
2506 St. Louis	298-5
1924 Spy Run (prkstrp)	308-5
2525 St. Joe Center Rd.	308-5
814 W. Superior	312-5
1301 W. State	312-5
3803 Smith	322-4
4918 Southfield (prkstrp)	322-4

SW cor Tillman & Hanna	1-4
3937 & 3941 Tacoma (alley)	2-4
Tilden & Anthony (prkstrp)	7-5
3403 Taylor (prkstrp)	8-5
4511 Trier Rd. (prkstrp)	8-5
Trier at Hobson	12-4
4100 Taylor	32-4
Thompson & Eagle	32-4
Thompson & Guthrie	32-4
2602 Thompson	42-4
907 W. Third (alley)	66-4
915 Third	87-4
3421 Thurber	100-3
Trenchline-Main & Berry & N to convent on east/Van Buen curb	108-3
1744 Trinity	109-3
Trentman & Queen (prkstrp)	111-3
4424 Tacoma	112-3
4821 Trier	116-3
1123 W. Third (st)	127-3
4201 Taylor Rd. (st)	133-3
1923 Thompson (st)	150-3
4000 Blk Taylor	150-3
1121 W. Third (st)	164-5
Taylor & Bevel (st)	180-3
3421 Thames (st)	180-3
713 & 719 Taylor (st)	189-3
4660 Taylor	189-3
1705 Tilden (alley)	193-5
809 Taylor	200-3
Trinity & Taylor	200-3
4730 Trierwood Park Dr. (prkstrp)	217-5
4730 Trierwood Park	222-3
2701 Taylor	223-3
1327 Taylor	223-3
4313 Tacoma	223-3
130 E. Taber (prkstrp)	232-3
1512 Third	241-4
4009 Tacoma (prkstrp)	241-4
2601 Terrace Rd.	241-4
1808 Tilden (alley)	241-4
525 E. Taber	252-5
1900 Tilden (2) (prkstrp)	252-5
1808 Tilden (alley)	253-5
1900 blk. Tilden	253-5
4410 Trier Rd.	255-5
4420 Trier Rd.	255-5
Trierwood Park Add. & Reed Rd.	280-5
410 Trier Rd.	281-5
4420 Trier Rd.	281-5
2925 Tillman Rd. (prkstrp)	290-3
2615 Terrace Rd.	298-5
1106 Taylor	308-5

STREET CUTS

US 24 W & Palantine ----------------	87-4
Union & Berry, Berry & Harmony, & Main & Watkins	170-3
917 Union (prkstrp)	185-3
5411 Upton Ct. (prkstrp)	255-5

4421 Virginia Ave. -----------------	48-4
Vance & Glencairn	48-4
Van Buren & Main & Broadway	76-3
2705 Vance	79-3
3319 Varsity	99-3
2200 Vance	100-3
435 Violet Ct. (st)	138-3
Vance, Somerset, Northlawn, Ferguson, & Kentucky	154-3
2519 Vance (prkstrp)	169-3
Victoria & W side/Glencairn	170-3
719 Van Buren (sdw)	178-7
1116 Van Buren (alley)	180-3
435 Violet (st)	185-3
2715 Vance	185-3
1014 Van Buren (alley)	189-3
700 Van Buren (st)	193-5
1014 Van Buren	223-3
3203 Vesey	233-3
Van Buren & Superior	241-4
1116 Van Buren	241-4
4300 Vance (prkstrp)	255-5
2907 Vance	269-5
1017 Ventura	281-5

Wolverton Ave. & Sharon Dr. (prkstrp)	1-4
Whitmore & Brooklyn	1-4
1712 E. Wayne	1-4
1528 E. Wayne	1-4
1338 Wabash	1-4
802 Wilt (prkstrp)	1-4
Wilson & Hanna (prkstrp)	1-4
N. Washington Rd.	2-4
810 Wagner	2-4
2337 Winter	2-4
1029 E. Wayne	7-5
3622 Wentworth (prkstrp)	7-5
5706 Winter	7-5
3932 Wyandotte	8-5
Wallace, 250 N/Creighton	8-5
Wall W/College	8-5
4122 Wells	12-4
814 Wolverton	12-4
4014 Wenonah Lane	15-3
Wildwood S r/w Broadway (prkstrp)	18-4
1203 & 1209 W. Wildwood	18-4
2130 Warsaw on St. Martins	29-4
2337 Winter	29-4
4505 Weisser Park (alley)	32-4
5536 Wayne	32-4
1103 E. Wayne (alley)	38-3
2826 Winter (alley)	38-3
Winchester, 340' N/Ayersford	38-3
2815 Wane Lane	48-4
2909 Wane Lane	48-4
N. Washington & Hawthorne	48-4
133 E. Williams	48-4
Along Weisser Park, Baxter & S. Park	54-4
Warsaw, Avondale & S. Monroe	54-4
Wayne & Hanover	54-4
1626 E. Wayne	54-4
819 E. Washington Center	54-4
5530 Winter (prkstrp)	59-3
2826 Winter (alley)	59-3
2716 Waynedale	59-3
1907 Webster	59-3
Westbrook & State	66-4
1109 Wells	66-4
6711 Winchester Rd.	66-4
4508 Werling (prkstrp)	72-3
Webster & Fleming	72-3
4024 Wenonah Lane -----------------	72-3
Wells & Fifth	72-3
4309 Wells (prkstrp)	76-3
527 E. Wayne (prkstrp)	76-3
748 E. Wayne (prkstrp)	76-3
Webster N/Berry & 144' along Ewing at Berry	76-3
1320 E. Wayne (alley)	79-3
1012 E. Wayne	79-3
1220 W. Wayne (alley)	79-3
2906 Winter (alley)	87-4
1019 Wilt on Lavina	87-4
4444 Winter St.	87-4
5710 Werling	87-4
Waynewood & Liberty	92-3
4215 Werling	92-3
Woodrow & Ferguson	92-3
Wallace at inter/Monroe	92-3
1324 Wabash	92-3
2413 Winter (alley)	92-3
S side/Wells St. bridge	99-3
1919 Wheeler	99-3
Westbrook & W. State	99-3
1025 W. Wildwood (alley)	99-3
2815 Waynedale Blvd.	99-3
Washington Ct. & N. Clinton	99-3
Warsaw & Pettit	100-3
Window, Franklin, St. Mary's, Degroff, High, Polk & Burgess	100-3
2318 Waynewood	108-3
623 Walnut	108-3
100 blk W. Washington (alley)	108-3
2521 Winter (alley)	108-3
Weisser Park at Buchanan	109-3
1645 Wabash	109-3
2800 Wayne Trace	109-3
4912 Winter	111-3
Warsaw, St. Martin, E. DeWald & alley N/Creighton	111-3
4405 Warsaw (prkstrp)	111-3
cor. Washington & Francis	111-3
4522 S. Wayne (prkstrp)	111-3
920 Wayne	111-3
Wildwood & Harrison	111-3
SE cor Winter & Colerick	112-3
2905 Waynedale (prkstrp)	112-3
inter. Wayne Trace & New Haven	116-3
4100 Winter	116-3
4017 Warsaw	116-3
436 E. Wildwood	116-3
300 blk. W. Williams	116-3
Wallace & Clinton	116-3
inter. Westover at Hartman Rd.	126-3
4526 S. Wayne (st)	126-3
1327 W. Wildwood (st)	126-3
436 E. Wildwood (st)	126-3
Warsaw & Bowser (st)	127-3
Wildwood & Broadway (st)	127-3
1318 E. Washingon (alley)	127-3
622 E. Wayne (alley)	127-3
1711 E. Wayne	127-3
611 W. Wayne (alley)	127-3
825 W. Wayne (alley)	127-3
1700 Wabash (st)	127-3
bet. Washington & Jeffeson (alley)	127-3
1012 Wells (st)	127-3
1315 Wabash (st)	127-3
Woodstock & Kingsley (prkstrp)	127-3
1350 Westover - 320' N thereof	132-3
Webster & Wayne	132-3
1320 Wabash	132-3
Westover Rd. inter. HartmanRd.	132-3
Wayne & Francis (st)	133-3
2814 Waynwood (prkstrp)	133-3
5600 Blk. Woodheath (prkstrp)	133-3
2707 Witchwood (prkstrp)	133-3
2714 Witchwood (prkstrp)	133-3
Westover & Old Mill inter.	138-3
1301 Wabash (st)	138-3
2575 E. Washington (prkstrp)	138-3
4728 Winter (st)	138-3
Werling & Pettit (st)	138-3
4017 Warsaw (st)	141-3

STREET CUTS

inter. Wildwood & Harrison ------	141-3
1327 W. Wildwood (st)	141-3
4522 & 4526 S. Wayne	141-3
1236 E. Wayne (alley)	146-3
2826 Winter (alley)	146-3
3920 Warsaw (st)	146-3
3717 Winter (prkstrp)	146-3
3716 Winter (st)	146-3
1241 E. Washington (alley)	146-3
418 W. Williams (st)	146-3
236 E. Williams (st)	146-3
2415 Wells (alley)	147-3
5016 Wakefield (prkstrp)	147-3
inter. Winter & Baxter	147-3
Wayne Trace at inter/New Haven(st)	147-3
1700 blk Wabash	147-3
1301 & 1315 Wabash	147-3
3228 Wendover (prkstrp)	147-3
334 W. Williams (prkstrp)	147-3
inter. Washington & Barr	147-3
1221 E. Wayne/Canal	147-3
4333 Winter	150-3
309 E. Williams (prkstrp)	150-3
1234 Wells (sdw)	154-3
3956 Wawonaissa Trail (prkstrp)	154-3
1300 blk Wallace (prkstrp)	154-3
1200 blk. Wallace (prkstrp)	154-3
1500 Wabash (st)	154-3
Wildwood W/Harrison (st)	154-3
4222 Winter (st)	261-3
2612 Weisser Park (st)	154-3
1223 Wells (st)	154-3
101 W. Wildwood (st)	154-3
2438 Weisser Park (st)	154-3
1223 Wells (st)	154-3
3119 Webster (st)	155-3
424 W. Williams (st)	155-3
4009 Weisser Park (alley)	155-3
1508 S. Wabash (st)	155-3
221 W. Williams (st)	155-3
2315 Weisser Park (st)	155-3
737 E. Wayne (alley)	155-3
318 E. Wallace (st)	155-3
900 Walters (st)	155-3
3840 Wells (prkstrp)	158-3
3930 Warsaw (st)	158-3
inter. Westover & Old Mill (front of 4617 & 4625 Old Mill)	158-3
418 W. Williams (st)	158-3
2402 Weisser Park (st)	158-3
318 E. Wallace (st)	158-3
Woodrow, River Forest, Addison & Northlawn, Somerset & Ferguson	158-3
4425 Weisser Park (alley)	159-3
415 E. Wayne (prkstrp)	164-3
622-24 E. Washington Center Rd.	164-3
Warsaw & DeWald (prkstrp)	164-3
1223 Wells (st)	169-3
236 E. Williams (st)	169-3
436 E. Wildwood (st)	169-3
Washington Center & Coldwater	170-3
718-719 E. Washington Center	170-3
2813 Waynewood (prkstrp)	170-3
1223 Westover (prkstrp)	170-3
806 Walnut (prkstrp)	170-3
Watkins & Main, Berry & Harmony, Berry & Union	170-3
2826 Winter (alley)	170-3
inter. Winter & Colerick	170-3
3716 & 3717 Winter	170-3
2438 & 2612 Weisser Park (st)	170-3
737 E. Wayne (alley)	177-7
228 Wood (st)	177-7
3033 Wayne Trace	177-7
3212 Warsaw	177-7
2433 Wayne Trace (alley)	177-7
4222 Winter	177-7
4009 Weisser Park (alley)	177-7
3119 S. Webster (st)	177-7
101 W. Wildwood (st)	17707
221 W. Williams (st)	177-7
424 W. Williams	177-7
2910 Webster (alley)	177-7
730 W. Wayne (alley) -------------	177-7
1306 Wabash (alley)	180-3
1508 Wabash (st)	180-3
1241 E. Washington (alley)	180-3
1236 E. Wayne (alley)	180-3
4425 Weisser Park (alley)	181-3
900 blk. Walter (st)	181-3
2415 Wells (alley)	185-3
600 W. Wayne (st)	185-3
1201 E. Wayne (alley)	189-3
5108 Winter (st)	189-3
5108 Winter (st)	193-5
428 Wiebke (prkstrp)	193-5
1406 Winter (alley)	196-5
235 E. Williams (st)	196-5
1015 Wilt on Lavina	196-5
806 Walnut (st)	197-5
1013 Wilt (st)	200-3
1335 W. Wildwood	200-3
4024 Wenonah Lane (st)	200-3
5016 Wakefield (st)	204-7
618 Wayne (prkstrp)	204-7
625 Wagner (prkstrp)	204-7
234 W. Wayne (st)	204-7
242 E. Williams (st)	204-7
528 Wagner (prkstrp)	208-3
N sdw Washington Blvd. E & W/Monroe	217-5
2302 Wawonaissa Trail (easement)	217-5
3944 N. Washington Rd. (berm)	217-5
3924 S. Wayne (alley)	218-5
2116 Weisser Park (st)	218-5
Washington Blvd. at Monroe	222-3
2302 Wawanaissa Trail	222-3
1201 E. Wayne	223-3
730 E. Wayne	223-3
2910 Webster	223-3
2909 Waynedale Blvd.	223-3
7920 Winchester Rd.	223-3
4309 S. Wayne	232-3
1012 Wells	232-3
Wildwood - 200' E/S. Wayne area	232-3
1335 W. Wildwood	232-3
1013 Wilt on Lavina	232-3
1015 Wilt on Lavina	232-3
1406 Winter St. (alley)	232-3
2116 Weisser Park	241-4
1913 Wheeler (prkstrp)	241-4
235 E. Williams	241-4
242 E. Williams	241-4
5165 Woodlea (prkstrp)	241-4
3924 S. Wayne	241-4
528 Wagner	241-4
618 & 625 Wagner	241-4
234 W. Wayne	241-4
3922 N. Washington	246-6
1205 E. Washington/University	252-5
1207 E. Washington (alley)	252-5
2412 Weisser Park	252-5
4201 Wells	252-5
230 E. Williams	252-5
N. Washington Rd.	253-5
Werling & Capitol (prkstrp)	253-5
2307 Winter	253-5
2002 Wendmere	269-5
Woodlea & Eicher (prkstrp)	269-5
2626 Wells St.	270-5
4127 N. Washington (prkstrp)	270-5
4131 N. Washington (prkstrp)	270-5
4135 N. Washington (prkstrp)	270-5
4123 N. Washington (prkstrp)	270-5
4201 Wells	274-4
2412 Wells	274-4
507 E. Wells	274-4
507 E. Wallace (alley)	281-5
2412 Wells	281-5
2626 Wells	281-5
3018 Winter	281-5
3127 Winter	281-5
412 N. Washington	285-4
1605 Wane Court	285-4
White Ave. S/E. Washington & extending S across Pittsburg	285-4
2600 Wells	290-3

STREET CUTS

2712 Weisser Park (prkstrp) -------- 297-5
Wells at inter. of Lillian 297-5
1426 Winter (prkstrp) 297-5
Warsaw & Hawthorne (prkstrp) 289-5
2324 S. Wayne (prkstrp) 308-5
1605 Winter 308-5
817 W. Washington (prkstrp) 313-5
2427 Weisser Park 313-5
Winchester Rd. at Snowfall (prkstrp) 313-5
1608 E. Wayne (prkstrp) 322-4
4816 S. Wayne (prkstrp) 322-4
W r/w /Wells at Northrop 322-4
5417 Winchester Rd. 322-4
Winchester Rd. 300' S/Nightfall 322-4

WATER CONTRACTS

7214 --- PHEASANT RUN ADDITION, SECTION II --- 62-8

7510 --- WALDEN ADDITION, SECTION IV --- 69-21

7515 --- SENIOR CITIZENS CENTER - W. MAIN STREET --- 110-11

7601 --- SPRINGWOOD ADDITION, SECTION II, PHASE A --- 292-14

7603 --- MARINER'S RIDGE ADDITION, SECTION II, PHASE "A" --- 100-5

7605 --- MARINER'S RIDGE ADDITION, SECTION II, PHASE II --- 100-6

7606 --- WALDEN ADDITION, SECTION V --- 69-19

7607 --- WALDEN ADDITION, SECTION VI --- 3-10, 186-4

7609 --- ELDORADO HILLS, SECTION IV --- 186-5

7610 --- OLD MAUMEE ROAD --- 94-12, 175-22

7611 --- ST. JOE ROAD --- 14-15, 51-17

7613 --- VALLEY PARK FOREST SECTION "C" --- 168-12

7614 --- MARINER'S RIDGE ADDITION, SECTION II, PHASE III --- 100-7

7616 --- MORRIS STREET & BANKS AVE. WATER MAIN EXTENSION --- 4-19, 51-18

7617 --- BLUE MIST ROAD WATER MAIN --- 201-8

7619 --- COVINGTON ROAD, EAST FOR 145' --- 11-19, 60-10, 69-22

7620 --- KNOLL ROAD & MEADOW LANE WATER MAIN EXTENSION --- 31-18, 36-25, 118-9

7621 --- STRATHDON DRIVE-SELKIRK DRIVE --- 36-24, 311-22

7622 --- HILTONIA DRIVE-SHOREVIEW DRIVE AREA --- 36-23, 292-15

7623 --- HANNA STREET --- 86-14

7624 --- CONGRESSIONAL PARKWAY --- 86-13, 168-13

7701 --- EVARD ROAD --- 174-16, 316-2

7702 --- N. CLINTON ST. FROM PARNELL TO COMMUNITY --- 234-16

7703 --- LOFTON WOODS ADDITION, SECTION III --- 264-21, 316-3

7704 --- WINTERSET ADDITION, SECTION III --- 264-23

7705 --- EARTH INDUSTRIAL PARK, SECTION III --- 277-20

7706 --- WILDWOOD ESTATES --- 265-24

7707 --- THE KNOLLS, SECTION I --- 271-16

7708 --- THE KNOLLS, SECTION II --- 271-17

7709 --- VILLAS OF THE MARKETPLACE --- 271-15

7710 --- TRIER RIDGE PARK, PHASE II, SECTION I & II --- 301-19

WATER CONTRACTS (CONTINUED)

7711 --- GETZ ROAD WATER MAIN EXTENSION ---------------------------------- 289-24, 304-11, 314-11, 323-8

WATER IMPROVEMENT PROJECTS

74-XP-2 PARKER HOMESTEAD ADDITION MAIN EXTENSION

WATER CONSTRUCTION DEPARTMENT --------------------- 123-16

74-XP-5(A) HIGH STREET

CLOW CORPORATION

acceptance letter --------------------------------- 69-20
CO #1 --------------- $ 2,059.70 ----------------- 110-12

75-XP-1 WINCHESTER ROAD MAIN EXTENSION

WATER CONSTRUCTION DEPARTMENT --------------------- 123-17

75-XP-5 HIGH STREET MAIN EXTENDED

WATER CONSTRUCTION DEPARTMENT --------------------- 123-18

CO #1 ---------------- $ 1,721.50 ---------------- 205-13

75-XP-6 MAYSVILLE ROAD MAIN EXTENSION

WATER CONSTRUCTION DEPARTMENT --------------------- 124-19

76-1 COLDWATER ROAD WATER MAIN

BERCOT, INC.

acceptance letter --------------------------------- 135-14

76-XP-1 WOODLAWN PARK ADDITION, DEVILBISS OUTLOTS, DYKES OUT LOTS, ROUSSEAU'S NORTHSIDE HEIGHTS ADDITION, LINCOLN PARK MAIN EXTENSION

WATER CONSTRUCTION DEPARTMENT --------------------- 124-20

76-XP-3 PARAMOUNT-WASHINGTON CENTER ROAD FEEDER MAIN --- 159-8, 172-6, 176-5, 195-16, 209-8

76-XP-5 DUNKLEBERG ROAD -------------------------- 244-13, 261-5, 302-22

BERCOT, INC. --------- $ 85,911.50 ---------------- 274-5

76-XP-7 ADAMS CENTER ROAD CONNECTING FEEDER MAIN - 134-11, 150-4, 159-6, 197-7

76-XP-8 MAPLECREST ROAD CONNECTING FEEDER MAIN --- 134-11, 151-5, 159-7, 197-8

77-1 OLD TRAIL ROAD AT BELLE VISTA ----------------314-14

John Dehner, Inc. ---- $ 22,000.00 ---------------- 318-6

77-XP-1 GETZ ROAD CONNECTING FEEDER MAIN --------- 305-12

NOBIS CONSTRUCTION CO. $ 54,385.00 ---------------- 314-12

WATER QUALITY CONTROL PROJECTS

DIVISION I WATER POLLUTION CONTROL PLANT ADDITION

HAGERMAN-SHAMBAUGH (JOINT BIDDERS)

Inv. #20 ----- $ 777,448.31 --------------- 16-11
CO #12 ----- 75,208.00 --------------- 56-11
Inv. #21 ----- 81,141.05 --------------- 75-21
Inv. #22 ----- 197,757.31 --------------- 107-18
CO #13 ----- 9,927.00 --------------- 117-8
Inv. #23 ----- 129,938.94 --------------- 129-10
Inv. #24 ----- 193,466.53 --------------- 167-8
Inv. #25 ----- 319,316.25 --------------- 182-8
CO #14 ----- 34,782.00 --------------- 210-14
Inv. #26 ----- 668,463.16 --------------- 225-4
Inv. #27 ----- 196,615.80 --------------- 262-14
Inv. #28 ----- 138,790.23 --------------- 315-19

DIVISION II TERMINAL PONDS

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (JOINT BIDDERS)

Inv. #20 ----- $ 34,846.27 ---------------- 16-12
CO #9 ------ extension of completion date 36-22
Inv. #21 ----- 34,139.77 ---------------- 74-16
CO #10 ----- 35,834.60 ---------------- 205-12
Inv. #22 ----- 37,535.55 ---------------- 226-6
Inv. #23 ----- 18,990.39 ---------------- 262-13

DIVISION III SLUDGE LAGOONS

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (JOINT BIDDERS)

Inv. #19 ----- $ 113,765.77 --------------- 16-13
Inv. #20 ----- 85,940.74 --------------- 56-12
CO #5 ------ extend completion date ----- 74-13
Inv. #21 ----- 99,809.21 --------------- 106-17
CO #6 ------ 2,600.00 --------------- 140-9
Inv. #22 ----- 51,837.75 --------------- 263-15
Inv. #23 ----- 83,407.19 --------------- 315-18

FRONT

WATER QUALITY CONTROL PROJECT

FRONT

65-143-13 11/14/77

TURNBELL
ENGINEERING
COMPANY

ROBERT C. TURNBELL
Professional Engineer: Indiana-Illinois-Ohio-Michigan
Structural Engineer: Illinois
Land Surveyor: Indiana

(219) 422 4630

CONSULTING ENGINEERS AND SURVEYORS

LANDMARK BUILDING 519 TENNESSEE AVENUE FORT WAYNE, INDIANA 46805

TURNBELL-
GREEN AND
ASSOCIATES, INC.

KEITH E. SMITH, PRESIDENT
Land Surveyor: Indiana
MARK L. STRONG, VICE PRESIDENT
Professional Engineer: Indiana

October 28, 1977

RECEIVED
NOV - 2 1977
Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Mr. Philip R. Boller
Water Pollution Control Engineer
City-County Building
Fort Wayne, IN 46802

Subject: Proposal for professional engineering services in connection with design of proposed sanitary sewer to be located in Papermill Bluffs Subdivision.

Dear Mr. Boller:

We are pleased to make the following proposal for the subject engineering service in connection with:

A proposed 18-inch diameter sanitary sewer approximately 950 feet in length extending from a point near the northeasterly corner of Lot No. 31 to about the southwesterly corner of Lot No. 96, Papermill Bluffs Subdivision, running between points lettered B-E on the attached sketch dated October 28, 1977; and,

The proposed 18-inch diameter sanitary sewer designated as Phase I in the proposal dated June 27, 1977, accepted July 25, 1977, for which engineering has been completed but which the City of Fort Wayne has decided will not be constructed, is shown running between points lettered C-D on the attached sketch.

This proposal, upon its acceptance, will supersede and cancel proposal dated June 27, 1977, accepted July 25, 1977.

Our work will include the following:

Field surveys necessary to determine street right-of-way and property limits; location of above ground and underground utilities to the extent feasible by field discovery, examination of utility records, and location measurements, fences, buildings, poles, signs, pavements, driveways, and other pertinent topographic data.

Reducing field notes and preparation of survey drawings depicting the findings of the field surveys and record searches.

Design and 20-foot scale plan and profile drawings for the proposed sanitary sewer on the City of Fort Wayne standard format.

Details for sewer appurtenances drawn to appropriate scales.

Other drawings required for a complete set suitable for the City's use in progressing construction to completion.

All design work will be based on the City of Fort Wayne Standard Specifications and such other requirements that the City may issue from time to time.

Our work will include surveys and drawings as described above. Preparation and furnishing of other contract documents, advertising for bids, award of construction contracts, and all construction services including staking, inspection, and review of any required shop drawings will be performed by, or caused to be performed by, the City.

Continuing liaison with the City will be maintained throughout the entire project, and we will assign capable personnel who will prosecute the work to produce completed drawings without unnecessary delay.

Our fee will be $9000 lump sum, and will cover our work for the presently proposed 18-inch diameter sanitary sewer and will also cover our work for the completed design engineering for the not-to-be constructed 18-inch diameter sanitary sewer.

We are pleased to have the opportunity to make this proposal and look forward to your early acceptance.

Very truly yours,

TURNBELL-GREEN & ASSOCIATES, INC.

Mark L. Strong

Mark L. Strong
Vice President

MLS/RCT/nn

Enclosure

Accepted this 14 day of November, 1977.

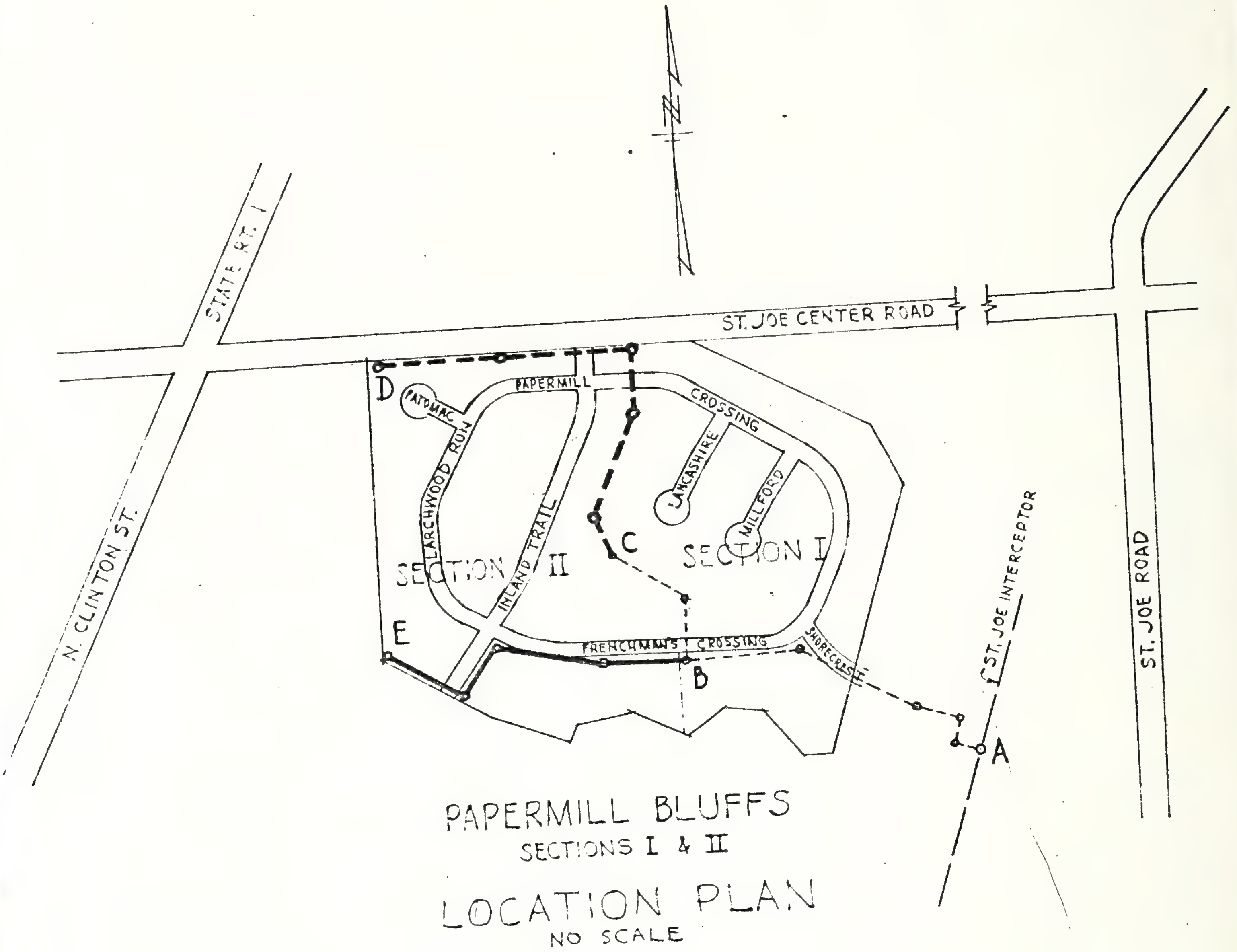
CITY OF FORT WAYNE, INDIANA BY & THROUGH ITS
BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel LaMar, Member

Max G. Scott
Max G. Scott, Member

Attest: Ursula Miller
Ursula Miller, Clerk


N
STATE RT. 1
ST. JOE CENTER ROAD
N. CLINTON ST.
D
PAPERMILL
CROSSING
PATOMAC
LARCHWOOD RUN
INLAND TRAIL
LANCASHIRE
MILFORD
SECTION II
C
SECTION I
E
FRENCHMAN'S CROSSING
SHORECREST
B
ST. JOE INTERCEPTOR
A
ST. JOE ROAD

PAPERMILL BLUFFS
SECTIONS I & II

LOCATION PLAN

NO SCALE

Legend:

A-B-C	Existing 18"dia. sanitary sewer
C - D	Initially proposed 18"dia. sanitary sewer which will not be constructed but for which design engineering has been completed.
B - E	Presently proposed 18"dia. sanitary sewer

OCTOBER 28, 1977

64-321-27 H.I 7/25/77

S-188-77

TURNBELL-GREEN AND ASSOCIATES, INC.

(219) 422 4630

ENGINEERS AND SURVEYORS

EDWARD GREEN 1902-1975

ROBERT C. TURNBELL, PRESIDENT
Professional Engineer: Indiana-Illinois-Ohio-Michigan
Structural Engineer: Illinois
Land Surveyor: Indiana

KEITH E. SMITH, VICE PRESIDENT
Land Surveyor: Indiana

519 TENNESSEE AVENUE
FORT WAYNE, INDIANA 46805

June 27, 1977

RECEIVED
JUN 30 1977
Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Mr. Philip R. Boller
Water Pollution Control Engineer
City-County Building
Fort Wayne, IN 46802

Subject: Proposal for professional engineering services in connection with design of proposed sanitary sewer.

Dear Mr. Boller:

We are pleased to make the following proposal for the subject engineering services for a proposed 18-inch diameter sanitary sewer extending for an approximate total length of about 2585 feet from a point near the South corner of Lot No. 68 in Papermill Bluffs Subdivision, Section I, running in a general Northerly direction to St. Joe Center Road, thence running Westerly along St. Joe Center Road and Washington Center Road to the existing City of Fort Wayne lift station located about 380 feet West of Clinton Street.

The project will be divided into two phases, with the scope and fee for each phase defined later in this proposal.

Our work for both Phases will include the following:

Field surveys necessary to determine street right-of-way and property limits; location of above ground and underground utilities to the extent feasible by field discovery, examination of utility records, and location measurements, fences, buildings, poles, signs, pavements, driveways, and other pertinent topographic data.

Reducing field notes and preparation of survey drawings depicting the findings of the field surveys and record searches.

Design and 20-foot scale plan and profile drawings for the proposed sanitary sewer on the City of Fort Wayne standard format.

Details for sewer appurtenances drawn to appropriate scales.

Other drawings required for a complete set suitable for the City's use in progressing construction to completion.

All design work will be based on the City of Fort Wayne Standard Specifications and such other requirements that the City may issue from time to time.

Our work will include surveys and drawings as described above. Preparation and furnishing of other contract documents, advertising for bids, award of construction contracts, and all construction services including staking, inspection, and review of any required shop drawings will be performed by, or caused to be performed by, the City.

Continuing liaison with the City will be maintained throughout the entire project, and we will assign capable personnel who will

S-188-77

prosecute the work to produce completed drawings without unnecessary delay.

Phase I will include the foregoing services for the initial portion of the project extending for an approximate total length of about 1760 feet from the beginning point of the sewer to a point along St. Joe Center Road about 500 feet west of the west line of Papermill Bluffs Subdivision, Section I.

Our fee for Phase I will be 3½% of construction cost.

Construction cost is defined as the total cost to complete the project covered by drawings prepared by us, and includes cost of contracts awarded by the City, utilities and others; and the cost of force account work performed by the City, utilities, and others.

Phase II will include similar services for the second portion of the project extending for an approximate length of about 825 feet from the west end of Phase I project westward along St. Joe Center Road and Washington Center Road to the existing City of Fort Wayne lift station located about 380 feet west of Clinton Street.

Our fee for Phase II will be at actual payroll times a multiplier of 2.50, with a maximum Phase II fee of $7000.00.

In the event we are directed by the City to perform additional services not named above in Phase I or Phase II, our fee shall be at actuall payroll times a multiplier of 2.50.

We are pleased to have the opportunity to make this proposal and look forward to your early acceptance.

Very truly yours,

TURNBELL-GREEN & ASSOCIATES, INC.

Robert C. Turnbell

Robert C. Turnbell, P.E., L.S.

RCT/nn

Accepted this 25 day of July, 1977.

CITY OF FORT WAYNE, INDIANA BY & THROUGH ITS
BOARD OF PUBLIC WORKS:

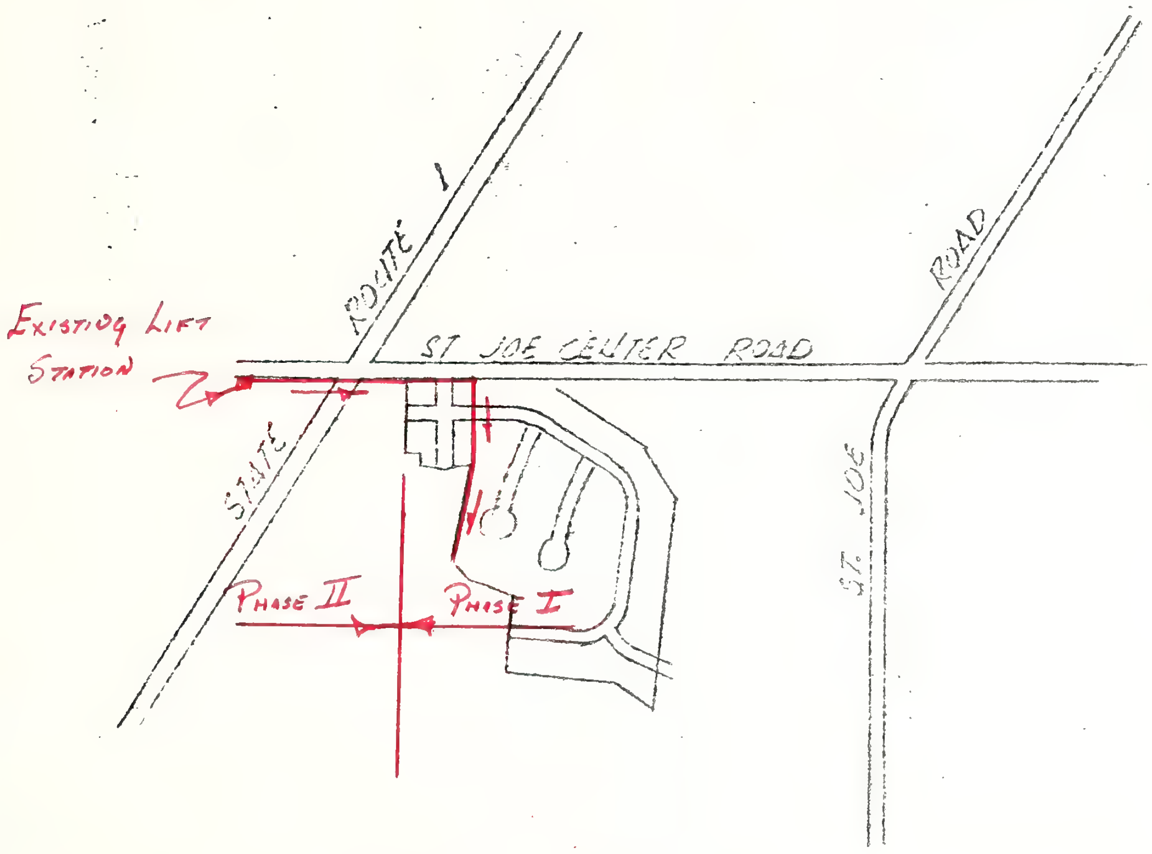
Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel W. LaMar
Ethel LaMar, Member

Max G. Scott, Member

Attest: Ursula Miller
Ursula Miller, Clerk

S-188-77


EXISTING LIFT STATION
STATE ROUTE 1
ST JOE CENTER ROAD
ROAD
ST. JOE
PHASE II
PHASE I

LOCATION PLAN
NO SCALE

Memorandum

Date 7/21/77

S-188-77

To BOARD OF PUBLIC WORKS

From PHILIP R. BOLLER

Subject ENGINEERING AGREEMENT FOR PAPERMILL BLUFFS PHASE I & PHASE II

COPIES TO:

NOTED

NH ☐ H.P.W.

EHL ☐ E.H.L.

☐ M.G.S.

Date________

In accordance with our discussion to obtain detailed Engineering Plans and Specifications for Phase I and II (see attached location plan) to be performed by Turnbell-Green & Associates, Inc., I am transmitting herewith their proposal to provide the specified engineering services.

We have reviewed this proposal and recommend that it be accepted by the Board.

Respectfully submitted,

Philip R. Boller

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/iw
Att.

BOARD OF PUBLIC WORKS
JUL 22 1977

64-321-27
7/25/77

FRONT

Memorandum

To Board of Works

Date September 30,1977

From Philip R. Boller,P.E.

Subject Fort Wayne Water Pollution Control Utility,Fort Wayne,Indiana -Water Pollution Control Treatment Agreement between the City of Fort Wayne,Indiana and the City of New Haven,Indiana.

COPIES TO:

Enclosed for your records is the original recorded document for subject agreement.

Should you have any questions, please contact Duane Embury or the undersigned.

P. R. Boller

Philip R. Boller,P.E.
Chief Water Pollution Control Engineer

H.I. 64-319-11 7/25/77

PRB/DE/rh

attachment

cc: H. Biggs

NOTED
☐ H.R.W.
☐ E.H.D.
☐ M.C.B.
Date

BOARD OF PUBLIC WORKS
RECEIVED
SEP 30 1977

77-026563

FORT WAYNE WATER POLLUTION CONTROL UTILITY
Fort Wayne, Indiana

WATER POLLUTION CONTROL TREATMENT AGREEMENT
BETWEEN
THE CITY OF FORT WAYNE, INDIANA
AND
THE CITY OF NEW HAVEN, INDIANA

THIS AGREEMENT (hereinafter referred to as "Agreement") entered into this 21st day of July, 1977, by and between the CITY OF FORT WAYNE, INDIANA, a municipal corporation of the State of Indiana (hereinafter referred to as "Contractor") and the CITY OF NEW HAVEN, INDIANA, a (municipal) corporation of the State of Indiana (hereinafter referred to as "Contractee"),

WITNESSETH THAT:

WHEREAS, Contractor has a sewage treatment plant that is presently receiving Federal and State grant assistance in the expansion of the capacity thereof, which, when expended, will have a capacity available for the treatment of sewage from Contractee; and

WHEREAS, Contractee does not have a sewage treatment plant with the capacity and/or capability to adequately treat the sewage from its service area; and

WHEREAS, the Stream Pollution Control Board of the State of Indiana did issue the following order concerning the mutual obligations undertaken in this contract on December 28, 1973 in Cause No. B-196:

> "That the City of Fort Wayne, Indiana receive and treat sewage from the City of New Haven, Indiana.
>
> IT IS FURTHER ORDERED that the Officials of the City of Fort Wayne meet with the Officials of the City of New Haven to negotiate the terms and conditions of a contract to accomplish the above, outlining a timetable and plan of implementation, said contract to be submitted to the Board for approval within 90 days from the date of issuance of a final order and determination on this matter."

1977 SEP 20 AM 10:52
RECORDER

and

WHEREAS, the Stream Pollution Control Board of the State of Indiana did on the 28th day of December, 1973, in Cause No. B-165 issue the following order:

> "That the City of New Haven, Indiana cease and desist from discharging inadequately treated sewage to waters of the State of Indiana.

Call 7061

> IT IS FURTHER ORDERED that the City of New Haven abandon the municipal sewage treatment plant and connect to the Fort Wayne, Indiana, sewer system for treatment within twelve (12) months of the date of this order."

and

WHEREAS, the parties wish to comply with the order of said Stream Pollution Control Board by providing the collection and treatment of sewage pursuant to the terms and conditions herein; and

NOW, THEREFORE, Contractor agrees to provide Contractee with sewage treatment service through Contractee's connection with the Fort Wayne sewer system for sewage treatment pursuant to the following terms and conditions:

1. EFFECTIVE DATE. It is understood and agreed between the parties that this contract shall become effective after its execution and approval by the Board of Public Works and Common Council of the Contractor and by the Board of Public Works and Safety and the Common Council of the Contractee and on the day upon which the Contractee hooks into the Fort Wayne Sewer System or three (3) years from the date of execution of this agreement, whichever occurs first, but that neither party hereto shall be bound hereby until the City of Fort Wayne has received an order or directive from the Environmental Protection Agency to proceed with the construction of the presently proposed improvements and additions to its present sewage treatment facilities with project number C-180538 and the City of New Haven has received an order or a directive from the Environmental Protection Agency to proceed with the construction of proposed improvements and additions to its present sewage system with project number C-180783-New Haven. It is also understood and agreed that this agreement is subject to approval of the Indiana Stream Pollution Control Board, the Indiana Board of Health, the Environmental Protection Agency and any other regulatory agencies as may be legally required. In the event any of these agencies do not approve this Agreement in its entirety, this Agreement shall have no force and affect.

2. TERM OF AGREEMENT. This Agreement shall continue in full force and effect for twenty (20) consequtive years from the first date of connection or three (3) years from date of the execution herein, whichever occurs first.

This Agreement shall continue in full force and effect for an indeterminate number of five (5) year terms after the initial term unless one of the parties shall notify the other in writing at least three (3) years prior to the expiration of the original term or any additional five (5) year terms of its desire not to continue the Agreement. In the event that there has been a change in physical conditions or rates applicable within the three (3) year period prior to the expiration of the original term or any additional term, then the terms and conditions of any renewal hereunder shall be re-negotiated in order to reflect the effect of such changes and the terms and conditions of this Agreement.

3. INTERCONNECTION. Contractee shall connect into a sanitary line which is presently a part of Contractor's sewer system at a point specified particularly by Contractor in the vicinity of the intersection of Estella Avenue and Nelson Road in Allen County, Indiana or such other location or locations that the parties may agree upon.

The purpose of the connection shall be to transport Contractee's sewage to the Contractor's sewer system for treatment. The sewer from the metering point to the connection point shall be a 24 inch diameter transporting gravity sewer line and shall belong to New Haven.

Because said transporting gravity sewer line (Nelson Road) is to be located within the service area of Contractor as shown on Exhibit "A", the Contractor shall have the right to issue tap-ins and charge its normal monthly rates to any new customers along such gravity sewer. The Contractor shall also collect from these new customers a connection charge of Five Dollars ($5.00) per each One Hundred (100) gallons of estimated flow per month from the customer being connected on the property to be served but in no event less than a total of Five Hundred Dollars ($500.00) for each customer to be serviced.

The ~~administration of the~~ collection of connection charges is assigned to Contractor. ~~and these connection charges shall be credited to Contractee by amortization of their costs as a part of the rates charged for sewage transmission and treatment by Contractor.~~

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Such connection charges shall be forthwith paid by Contractor to Contractee in reimbursement of the local costs of said sewer. Local costs are defined as the capital costs of the construction of such sewer less federal and state grant funds applicable thereto, together with interest charges in connection with financing such construction.

In the event the connection of Contractor's customers to such gravity sewer shall exceed five per cent (5%) of the total volume of flow carried by such gravity sewer, then Contractor shall participate in all operation and maintenance expenses of the gravity sewer on a pro-rated basis with Contractee. Contractee shall be responsible for the operation and maintenance of such gravity sewer, except to the extent of such use by Contractor.

On or after twenty (20) years from construction of such gravity sewer, the Contractee shall transfer title of such gravity sewer to the Contractor, in the event that it is legally possible for Contractee to do so. On and after such transfer, Contractor shall pay all the costs for operation and maintenance of such gravity sewer.

In the event the ownership of the gravity sewer is transferred to Contractor, Contractee shall have the continuing right to use such gravity sewer for the purpose of transporting New Haven sewage throughout the useful life of the gravity sewer.

Contractee will prepare, provide and construct, at its expense, the following:

A. Engineering plans and specifications for the gravity sewer line, pumping stations, measuring devices and appurtenances to connect its present system with the present Fort Wayne system at the metering and connection points, with copies of such plans and specifications to be given to the City of Fort Wayne at least two (2) weeks before the same are submitted for approval to the Indiana Stream Pollution Control Board and the Indiana Board of Health in order to allow Fort Wayne to review and make written comment with respect to said submissions.

B. The easements relating to any land over which the transporting gravity sewer line is to be constructed are to be obtained and recorded.

It is expressly understood and agreed between the parties that all costs of the inter-connection including the planning, inspection and construction of any transporting gravity sewer line to said connection point shall be borne exclusively by Contractee.

4. ACCEPTANCE AND TREATMENT OF SEWAGE.

A. Responsibility for Delivery and Transportation. Contractee shall be solely responsible for delivery of the sewage material to the metering point and/or tap-in point in a form suitable for passage through the Fort Wayne sewer line system. The metering point and tap-in point are located as shown on Exhibit "A". Said sewage material shall be delivered from the Contractee's sewage line system to the tap-in and metering point by a gravity sewer line. Contractor shall be solely responsible for transporting the sewage material from the tap-in point and delivering the same to its sewage treatment facilities.

B. Treatment.
Contractor shall be solely responsible for the proper treatment and transportation of the sewage materials received from Contractee in accordance with the requirements and standards of the Indiana Stream Pollution Control Board, Indiana State Board of Health and the Environmental Protection Agency.

C. Sewage Material Acceptable.
Contractee shall comply in every regard applicable with Chapter 24 of the Code of the City of Fort Wayne, Indiana of 1977, (copy in appendix) and as amended from time to time thereafter and as applicable to all users of the system and specifically but not limited to, Article III, Prohibited

Industrial Discharges, and the Rules and Regulations of the U. S. Environmental Protection Agency. Contractor shall be under no obligation whatever to accept any type of waste or toxic materials, if said waste or material is a prohibited discharge under rules of any regulatory agency having jurisdiction in the circumstances. Contractor has no obligation to accept radioactive material. It is recognized by Contractee that the Code of the City of Fort Wayne, Indiana of 1977, Chapter 24, may be amended from time to time so as to change the type of wastes which must be accepted by Contractor and the parties specifically agree to such amendments.

Upon discovery that unacceptable sewage materials as defined by Chapter 24 of the Code of the City of Fort Wayne, Indiana of 1977, as amended from time to time, or waste or materials deemed unacceptable pursuant to rules and regulations duly promulgated by any regulatory agency having jurisdiction, are being transmitted by the Contractee's connection to Fort Wayne's system:

(1) Upon verbal notification and confirmation thereof in writing, Contractee shall immediately cease delivery of such materials and/or waste within twenty-four (24) hours.

(2) If Contractee shall fail to cease said transmission immediately, Contractor may, at its option, without liability and at Contractee's cost:

(a) If such is ascertainable, cut off the user, which is found to be delivering unacceptable sewage to the Contractee's sewer system;

(b) Cease servicing the entire Contractee system and cease accepting all sewage transmission from Contractee until the cause for such action is remedied to the satisfaction of Contractor, the U.S. Environmental Protection Agency and the Stream Pollution Control Board of Indiana;

(c) Contractee shall bear all liabilities and costs which Contractor may, in its sole discretion, incur or be liable for, either by the further transmission of said unacceptable sewage by Contractor or exercise of its rights hereunder; or both.

D. Volume.
In the event Contractor is required to accept sewage from Contractee in volumes of flow which average more than 2.5 mgd for any (hereinafter "base mgd") 90 day period (hereafter "qualifying period"), then an additional treatment plant

capital charge (hereafter "surcharge") will be paid by Contractee, subject to the following provisions:

(1) The surcharge shall be equal to the capital charge (as approved by EPA) for Contractor's treatment rate for all users multiplied by the ratio of the excess mgd during the qualifying period to the base mgd expressed in and collected for per 100 cu. ft. thereof.

(2) In no event shall the Contractor be required to accept sewage from New Haven in volumes of flow which average more than double base mgd for any subsequent qualifying period.

The surcharge shall be collected, beginning with the first day of said date or any amendment thereof. The City of Fort Wayne shall not be required to accept sewage from New Haven in volumes of flow which average more than 5.0 mgd for any 90 day period.

E. Cost of Treatment.

(1) Rate. Contractee agrees to pay to Contractor for the conveyance and treatment of sewage flow received at the metering point both in respect of the volume and composition of such flow as set out in the contract rate attached hereto as Exhibit "B". As provided in said rate schedule, as approved by EPA and all legislative and regulatory bodies having jurisdiction thereof, Contractee agrees to pay, when applicable, any zone surcharge, excess strength surcharge, or flat charge so provided for.

The rates set forth in Exhibit "B", it is understood by the parties, will be subject to annual review and adjustment whenever the rates charged all ~~other contract~~ users are reviewed and adjusted.

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(2) Measure of Volume. Contractee shall install proper and adequate metering and sampling devices for the purpose of measuring the volume of sewage materials delivered to the metering point on Exhibit "A" for treatment, and to provide sampling and monitoring capability. Said metering and sampling devices shall be constructed in a manner and in a place acceptable to Contractor. The design of meters and metering points shall be approved by Contractor. Such metering facilities shall contain two (2) metering devices. The first metering device shall be a magnetic flow meter. The second metering device shall be an electrical clock hour meter with a wet wall level recording chart.

Each such devise shall be subject to the inspection, testing and approval of each party at all times. For these purposes, and for the purposes of reading and recording data from said meters, each party shall at all times have complete and free access to said metering points and devices.

The costs of planning, designing, building and installing metering point or points and devices including acquisition of real estate shall be borne exclusively by Contractees. In addition, Contractee shall assume complete responsibility, including costs, for the installation, maintenance and repair of said metering devices, and will further defray any costs incurred by reason of testing of the metering devices as requests may be made by Contractor from time to time, provided such requests are reasonable as to frequency and nature of tests required.

Sampling devices which are capable of providing a twenty-four (24) hour composite sample taken hourly shall be installed and maintained by Contractee. The location of such sampling devices and the specifications thereof shall be approved by the Contractor.

Composite twenty-four (24) hour sampling will be conducted at the minimum of weekly intervals. Parameters to be tested shall include PH, suspended solids, COD, BOD, phosphorus, metal ions, total nitrogen and other testing as required to satisfy Indiana Stream Pollution Control Board and the U.S. Environmental Protection Agency regulations.

Material samples as received from the sampling device shall be available to both contracting parties. In the event the Contractor provides testing for such samples, the reasonable cost of providing such services shall be paid by Contractee.

Results of tests on samples shall be exchanged between the parties.

(3) Payment. The volume of sewage accepted by Contractor into its sewage system for processing from Contractee as measured by such metering devices shall be determined on or about the first Monday of each calendar month and Contractee shall be billed within thirty (30) days thereafter for all charges applicable under rate schedules then in effect for the previous thirty (30) day metered period. Such charges shall commence on the first date sewage is accepted by Contractor into its sewage system from Contractee for processing. Payment shall be made by Contractee promptly, without the right of set-off, within twenty (20) days after being billed by Contractor. Contractee shall make said payments to Contractor regardless of changes in conditions or litigation or other events so long as Contractor treats the sewage materials of Contractee.

(4) Rate Covenants of Contractee. Contractee shall institute, maintain and enforce a system of user charges in accordance with Sec. 204 B (1), Public Law 92-500 as amended and supplemented and guidelines and regulations promulgated by EPA from time to time thereunder. Contractee shall provide evidence of continuing compliance therewith as required by Contractor and pursuant to foregoing legislation and rules.

Contractee shall adopt and enforce ordinances providing for rates, rules and regulations and use of its sewage system which are in conformity with requirements adopted and enforced by the Contractor for the purpose of permitting the Contractor, on a continuing basis, to be awarded grants from the State of Indiana and from EPA and other governmental agencies which may now or in the future offer grants incident to the treatment and collection of sewage.

(5) Industrial Cost Recovery System. The Contractee shall institute, maintain and enforce the Industrial Cost Recovery System for industrial users (as such users are defined in 40 CFR 35.905-8) as required under the rules and regulations of EPA with particular reference to paragraph 35.935-13 and 35.928-1 and 35.928-2 of the rules and regulations of EPA pursuant to Public Law 92-500, and all acts and amendments subsequent thereto. (A copy of the existing system is included in the appendix).

Contractee shall collect in trust from industrial users of its system industrial cost recovery funds as may be required by the prevailing federal statutes and EPA regulations referred to above as may be further directed and mandated by the Contractor, for and on behalf of Contractor, in respect of its requirements imposed by the EPA so that said Contractor may, on a continuing basis, meet all of the requirements of its Industrial Cost Recovery System. All funds collected from industrial users served by the sewage system of the Contractee in respect of state and federal grants of which the Contractor is grantee shall be held in trust as collected and shall be remitted to Contractor in accordance with payment provisions set forth elsewhere in this Agreement. In the event, pursuant to written notice thereof, Contractee fails to comply with enforcement or collection requirements of the Industrial Cost Recovery and User Charge or any other provisions of PL 92-500 which failure places in jeopardy or in any other manner makes Contractor deficient and/or delinquent as a grantee of the state and federal governments, then Contractor can levy charges and collect revenues from users of Contractee's system to satisfy any such deficiency.

F. Industrial Customer's Reports.

In remitting Industrial Cost Recovery Funds to Contractor as referred to above, information will be submitted by Contractee on a monthly basis or such longer period as agreed to by the parties in writing, including the name of the industry, industrial flow, analysis of waste and such other information as may be deemed necessary and useful to meet the requirements of EPA and the Contractor.

G. Billing.

Contractor will be responsible for reading the metering devices at metering and tap-in points and billing the Contractee therefor in accordance with rate schedules then in effect. Contractee shall have the right to check the data and the billing.

5. LITIGATION. Any litigation now, in the past or future, with customers within Contractee's customer service area at the time of the execution of this Agreement, including but not limited to the so-called Meadowbrook area, shall be borne solely by Contractee's sewage customers or sewage system. Contractor agrees to take responsibility for any customers presently within Contractor's customer service area. Contractee agrees and undertakes to hold harmless and indemnify Contractor from any damages it may suffer by reason of any litigation initiated against Contractor because of the Sunnymede School, Rea Magnet Wire and the Weatherhead sewer line customers.

Litigation is pending between Fort Wayne and Indiana Suburban Sewers, former owners of the sewer system which New Haven will connect to. In the event this Agreement or payment of the fees therefrom is attacked by Indiana Suburban Sewers, New Haven and Fort Wayne shall jointly defend this Agreement. During such periods, New Haven shall pay all sewage treatment fees due Fort Wayne pursuant to the terms herein unless restrained by a court of law. In the event this Agreement is attacked by any other party, New Haven and Fort Wayne shall jointly defend this Agreement.

6. TRANSFER OF INTEREST IN EXISTING SEWERS. Contractee agrees to transfer and assign to Contractor any right, title or interest it may have in and to the sewers hereafter described along with any customers connected thereto, to-wit:

MAIN LINE

> Beginning at an existing lift station located along the Southeast right-of-way of the intersection of U.S. Highway 30 (Lincoln Highway) and the Adams Center Road; thence, South from said lift station along the East right-of-way of Adams Center Road, terminating at a manhole located 600± lineal feet North of the intersection of the Adams Center Road and the Moeller Road.

LATERAL

> Beginning at a manhole located along the East right-of-way of Adams Center Road and 1,900± lineal feet South of the above-described lift station; thence, West in a sanitary sewer easement a distance of 1,550± lineal feet to the right-of-way of Dellwood Drive; thence, North of its intersection with the right-of-way of Sunwood Drive; thence, West along the right-of-way of Sunwood Drive, a distance of 1,300± lineal feet terminating at the building sewer of the Sunnymede School.

> The above-described sewers serve Rea Magnet Wire, The Weatherhead Company and the Sunnymede School.

Such assignment and transfer by New Haven to Fort Wayne shall be subject to all of the rights, titles and interests of East Allen County Schools, Rea Magnet Wire, the Weatherhead Company and any contracts and contractual rights of such parties or their assigns, provided all said contracts are attached hereto as Exhibits "C" and "D", and do not supercede any provisions of this Agreement.

7. COMPLIANCE WITH RULES, REGULATIONS, STANDARDS AND LAWS. The parties of this Agreement shall comply with all state and federal regulations, standards and laws regarding the collection and treatment of sewage and the operation of their respective systems. In the event studies and/or rehabilitations are necessary or required as a condition of Contractor or Contractee receiving a sewage grant, Contractee shall proceed forthwith at its expenses to satisfy such requirements.

8. RIGHT OF FIRST REFUSAL AND SERVICE AREA. During the term of this Agreement, Contractee shall not expand its sewer system outside of Contractee's service area as identified on Exhibit "A" without the express written approval of Contractor which approval shall not be arbitrarily or unreasonably withheld or denied. Said approval shall be given by Contractor if Contractor is not desirous of expanding into said area or is unable or unwilling to service the area or user requesting sewage service in said area. It is agreed that both municipalities will cooperate to furnish sewage service in said area and that such service will be the most economically feasible to all parties under existing circumstances.

9. MORE THAN ONE TAP-IN POINT. Should it become necessary or convenient for the parties hereto to connect into the Contractor's sewer system at more than one point in order to permit adequate service, then the location of such tap-in point shall be negotiated between the parties. All of the terms and conditions of this Agreement, including metering and sampling, shall remain the same as in this Agreement.

10. REMEDIES IN THE EVENT OF DEFAULT. In the event that Contractee shall default hereunder and said default is not cured within thirty (30) days of written notice of same, or in the event said default is not of a type which can be cured within thirty (30) days, or Contractee is not proceeding with due diligence to cure said default within thirty (30) days after said payment is due to Fort Wayne (no notice being necessary in the event of non-payment), then Contractor may apply to any Court for the appointment of a receiver to administer all of Contractee's sewer works in the place of and stead of Contractee and to fix, charge and collect rates for such services. Collections from such an arrangement shall be paid out as follows:

First, to payment of any delinquent sewage charges due to the City of Fort Wayne;

Second, to payment of expenses of operation, repair and maintenance of the Contractee's system;

Third, to payment of any revenue bond obligations, or matured long-term debt;

Fourth, to payment of any other obligations hereunder.

Contractee now consents and agrees to the appointment of such a receiver in the event of default and specifically acknowledged receipt of sufficient consideration for such consent and agreement, and now waives any further recourse to said appointment.

11. REFERENCE TO SPECIFIC AGENCIES. Wherever reference is made herein to a specific agency or governmental unit, the same shall refer to that agency or governmental unit and any other organization or organizations which assumes the functions and duties of the agency or governmental unit.

12. NOTICES. Any notices required or desired to be given under this Agreement may be served personally or by mail. Any notice given by mail shall be deemed to have been served upon certified mailing, return receipt requested, postage prepaid, addressed to the party to be served at the last address filed by such party with the other party. At the date of the execution of this Agreement, Fort Wayne's address is City-County Building, Attention of the Mayor, and New Haven's official address is City Hall Building, New Haven, Indiana, Attention of the Mayor.

13. BENEFIT. All of the provisions of this Agreement shall inure to the benefit of, and shall be binding upon, the successors and assigns of this Agreement.

14. ORIGINALS. This Agreement is executed in several counterparts. Each signed copy shall have the force and effect of an original.

IN WITNESS WHEREOF, the Officials of said municipalities authorized to sign and execute this Agreement do now for and on behalf of their respective municipality all as of the date and year first above set forth.

Approved:

Robert E. Armstrong

Mayor, City of Fort Wayne

Attest:

Clerk, City of Fort Wayne

CHARLES W. WESTERMAN

City of Fort Wayne, by

BOARD OF PUBLIC WORKS

JUL 25

Approved as to Form and Legality:

City Attorney of Fort Wayne

Approved:

Mayor, City of New Haven

Attest:

Clerk-Treasurer, City of New Haven

City of New Haven, by

BOARD OF PUBLIC WORKS AND SAFETY

Approved as to Form and Legality:

City Attorney of New Haven

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, personally appeared Henry P. Wehrenberg, Chairman; Ethel Lamar and Max Scott, Members; and Ursula Miller, Clerk of the Board of Public Works of the City of Fort Wayne; and Robert Armstrong, Mayor of the City of Fort Wayne, and acknowledged the execution of the above and foregoing contract this 21 day of July, 1977.

Ursula Miller

Ursula Miller, Notary Public

My Commission Expires:

3-3-80

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me; a Notary Public in and for said County and State, personally appeared Herbert P. Brudi, Mayor of the City of New Haven; and Members of the Board of Public Works & Safety of the City of New Haven, namely, Herbert P. Brudi, Terry Werling, and Richard Hathaway, and acknowledged the execution of the above and foregoing contract this 21st day of July, 1977.

Arthur H. Fruechtenicht, Notary Public

My Commission Expires:

December 21, 1979

Prepared by William N. Salin, Attorney for the City of Fort Wayne
and by
Arthur H. Fruechtenicht, Attorney for the City of New Haven, Indiana

S-173-77

ORDINANCE NO. G- 8 -77

AN ORDINANCE TO RATIFY, CONFIRM AND APPROVE A CONTRACT BY AND BETWEEN THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA AND THE CITY OF NEW HAVEN, ALLEN COUNTY, INDIANA PERTAINING TO THE RECEIVING AND TREATING OF NEW HAVEN SEWAGE BY AND THROUGH THE FORT WAYNE SEWAGE SYSTEM AND THE PAYMENT THEREFOR

WHEREAS the Stream Pollution Control Board of the State of Indiana did on the 28th day of December, 1973 order the City of Fort Wayne, Indiana, to receive and treat sewage from the City of New Haven, Indiana, and further ordered the Officials of the City of Fort Wayne to meet with the Officials of the City of New Naven to negotiate the terms and conditions of a contract to accomplish the same, and

WHEREAS the Stream Pollution Control Board of the State of Indiana did on the 28th day of December, 1973 order the City of New Haven, Indiana, to cease and desist from discharging inadequately treated sewage to waters of the State of Indiana and further that the City of New Haven abandon its municipal treatment plant and connect with the Fort Wayne, Indiana sewer system for treatment within twelve (12) months, and

WHEREAS the Board of Public Works and the Mayor of the City of Fort Wayne and the Board of Public Works and Safety and the Mayor of the City of New Haven have all executed an agreement dated the 21st day of July, 1977 to comply with the terms of the mandates of the Stream Pollution Control Board of the State of Indiana; and

WHEREAS the executed contract has been read by the members of the Common Council and the terms and conditions thereof discussed in open meeting;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW HAVEN, ALLEN COUNTY, INDIANA that

Section 1. That the contract agreement executed by the Board of Public Works and Safety and the Mayor of the City of New Haven and by the Board of Public Works and Mayor of the City of Fort Wayne and dated July 21st, 1977 providing for the receiving and treatment of New Haven's Sewage by and through the Fort Wayne Sewage System and the payment therefore is hereby ratified, confirmed and approved.

Section 2. That said contract agreement shall be in full force and effect when the same is ratified, confirmed and approved by the Common Council of the City of Fort Wayne in the exact same form as heretofore executed by the Board of Public Works and the Mayor of the City of Fort Wayne and the Board of Public Works and Safety and Mayor of the City of New Haven dated July 21st, 1977.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Presiding Officer

ATTEST:
Helen L. Purvis
Clerk-Treasurer

Presented by me to the Mayor of the City of New Haven on the 21st day of July, 1977 at the hour of 8:52 P.M.

Helen L. Purvis
Clerk-Treasurer

This ordinance approved and signed by me on the 21st day of July, 1977, at the hour of 8:54 P.M.

Mayor

EXHIBIT B

S-173-77

FORT WAYNE WATER POLLUTION CONTROL UTILITY
Fort Wayne, Indiana

Schedule of Proposed User Charge Rates and Surcharge Rates

A. User Charges

1. Volume Charges (cents per 100 cu. ft.)	Class of User Domestic	 Manufacturing
Treatment charge	9.6	9.6
Conveyance, Collection & Billing	18.5	14.3
Capital charge	4.2	3.2
Total User Charges	32.3	27.1

2. Minimum User Charges

Meter Size		
5/8" - 3/4"	- rate per month	$ 1.95
1" - 1 1/2"	- rate per month	5.80
2"	- rate per month	11.85
3"	- rate per month	23.75
4"	- rate per month	39.50
6" and larger	- rate per month	109.75

3. Flat Charges - per customer per month - domestic	4.75

B. Industrial and Commercial Excess Strength Surcharge

SS in excess of maximum allowable - cents per lb.	2.027
BOD in excess of maximum allowable - cents per lb.	2.029
Ph in excess of maximum allowable - cents per lb.	36.084

C. Industrial Cost Recovery Rate

Charge for flow - cents per 100 cu. ft.	1.184
Charge for BOD - cents per lb.	.490
Charge for SS - cents per lb.	.675
Charge for Ph - cents per lb.	4.480

Minimum Charge: In no event will the aggregate payment hereunder for Industrial Cost Recovery for any qualifying user be less than 4¢ per 100 cu. ft. of waste flow.

D. Contract Sewage Treatment

Total Charge (including user and capital charge) - cents per 100 cu. ft.	13.8

Plus: Other charges for conveyance and surveillance where applicable.

EXHIBIT B
(continued)

5-173-77

E. Zone Surcharge

Excess percentage of charges imposed by application of Schedule A, B and D - %	36.0

EXHIBIT C

Correct Copy

AGREEMENT

THIS AGREEMENT, made and entered into this 6th day of February, 1961, by and between the Town of New Haven, a municipal corporation, in Allen County, State of Indiana, by and through its Board of Trustees, hereinafter referred to as Town , and Rea Magnet Wire Company, Inc., a Delaware Corporation, with a place of business at Fort Wayne, Indiana, hereinafter referred to as 'Rea , WITNESSETH:

WHEREAS, the Town is now the owner of a sanitary sewer line heretofore installed by the New Haven Public Schools connecting the Sunnymede School on Sheridan Road with the sanitary sewer system of the Town, which line runs in an easterly and westerly direction through an easement located in the North 10 feet of the South One-half of the Southeast quarter of the Southeast quarter, except the west 210 feet thereof, in Section 9, Township 30 North, of Range 13 East, in Allen County, Indiana;

AND, WHEREAS, Rea is the owner of a tract of 78.25 acres of land on the south of and adjoining said Southeast Quarter of Section 9, Township 30 North, of Range 13 East, being described as the East Half of the Northeast Quarter of Section 16, in Township 30 North, of Range 13 East, except the right-of-way of the Pittsburgh, Fort Wayne and Chicago Railroad Company, which it intends to develop for industrial purposes and upon which it is now constructing a building for laboratory purposes, and for the purpose of acquiring a sanitary sewer outlet for the benefit of Rea and future owners and occupants of its said real estate Rea has acquired an easement for sanitary sewer purposes described as follows, to-wit:

> A strip of land 5 feet in width, the same being 2½ feet in width on each side of a center line described as follows: Beginning at a point on the South line of the East half of the Southeast Quarter of the Southeast Quarter of Section 9, in Township 30 North, Range 13 East, in Allen County, Indiana, which point is 27½ feet west of the Southeast corner of said Section 9; and running thence in a northerly direction, parallel to and at a distance of 27½ feet West of the East line of said Southeast quarter of said Section 9 to a point 5 feet South of the North line of said South half of the Southeast quarter of the Southeast quarter of said Section 9, said point being in the center of the easement through and under which the said sanitary sewer line of the Town is now located,

and proposes to install in said easement a sanitary sewer line, eight (8) inches in diameter, running from the property so owned by it to a tap-in and connection with the said sanitary sewer line of the Town at the point of intersection of the easement so acquired by Rea with the easement in which the said sanitary sewer line of the Town is now located;

AND, WHEREAS, it is the opinion of the Board of Trustees of said Town that it would be to the best interests of said Town to permit such tap-in;

NOW, THEREFORE, the Town now gives and grants to Rea the right to make a tap-in to and connect the sanitary sewer line proposed to be installed by Rea in the easement above referred to with the sanitary sewer system of the Town at the point where the said sanitary sewer line to be installed by Rea would intersect the sanitary sewer line now owned by the Town in the north 10 feet of the said South One-half of the Southeast Quarter of the Southeast Quarter of said Section 9 Township 30 North, Range 13 East, in Allen County, Indiana, subject to the following terms, conditions and agreements:

1. The installation of said sewer line shall be at the sole cost and expense of Rea, including the standard fee of the Town for the tap-in;

2. The installation of said sanitary sewer line shall be done in a careful and workmanlike manner and to the approval of the Town Engineer.

3. Such sanitary sewer line installed by Rea shall be and remain the private property of Rea, its successors and assigns;

4. No materials or chemicals harmful to the sewage system of the Town shall be permitted to be placed in or flow through said sanitary sewer line of Rea;

5. No tap-in to that portion of the sanitary sewer line so installed by Rea shall be made without the consent of the Town.

6. There shall be no charge against Rea or any other lawful users of said sanitary sewer line when the same has been installed and connected excepting such charges for sewage purposes as are prescribed from time to time by the rules and ordinances lawfully enacted by the Board of Trustees of said Town applying to the sewer system of said Town.

IN WITNESS WHEREOF, the parties hereto have hereunto caused their names to be signed by officers thereto duly authorized, the day first above written.

TOWN OF NEW HAVEN

By S/ M.M. Hathaway

S/ R M Haez

Seal

S/ Lyle Tustison

S/ Arthur Sheets

S/ Wm F Reese

Board of Trustees, Town of New Haven

RBA MAGNET WIRE COMPANY, INC.

Seal

By R. Wearies

Its President

Approval and Consent

Above agreement approved and permission granted this 6th day of February, 1961

New Haven Public Schools

Seal

by Carlyle Leslie Pres

Paul R Wiese

Herbert Brud,

Walter M Oehler

Bd of Trustees,

New Haven Public Schools

EXHIBIT D

S173-71

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of April, 1957, by and between New Haven Public Schools, by and through its Board of Trustees, hereinafter referred to as "School", and the Town of New Haven, by and through its Board of Trustees, hereinafter referred to as "Town", WITNESSETH:

WHEREAS, the School has heretofore installed a sanitary sewer line connecting the Sunnymede School on Sheridan Road with the sanitary sewer system of the Town and has expended the sum of $41,207.13 Dollars therefore;

WHEREAS, the School has constructed said sanitary sewer line of greater capacity than it needed, to meet not only the sanitary needs of the said Sunnymede School but also to provide for the future sanitary sewer needs of the area in the vicinity of said sewer line as such area may develop;

WHEREAS, the Town, which now owns said sewer line, desires to reimburse the School in the sum of $41,207.13 Dollars from proceeds it may collect in the future from tap-in charges, and the School is willing to permit additional taps to be made under terms and provisions herinafter set out;

NOW THEREFORE, IT IS AGREED by the parties as follows: The Town shall reimburse the School for each tap made in said sewer line the sum of $250.00 Dollars for a period of 20 years from date hereof. It is further agreed that the Town shall have the right and privilege to make connections and extensions from the taps into the sewer line and shall be entitled to all sewerage revenue from said connections and extensions; provided, however, that no additional connections or extensions or taps shall be made which would overburden said sewer line so as to interfere with the operation thereof or the use thereof by the School.

The Town further Agrees that each residence to be served by the sewer line will be charged a full tap-in fee, even though two or more individual residences combine to make one tap on the line. In the event that a group of rental houses or house trailers or in the event a business or commercial establishment desire to connect

Exhibit D

into this sewer line, then before the Town grants any permission concerning same, it agrees to negotiate this matter with the School. Upon the reimbursement of the School by the Town in the sum of FORTY-ONE THOUSAND TWO HUNDRED SEVEN AND 13/100 DOLLARS ($41,207.13) then the Town's obligation to make payment to the School for tap-ins shall cease.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

NEW HAVEN PUBLIC SCHOOLS

BY Gary M. Leslie

John L. Van Kirk

John D. Arnold

E. Paul Schnepel

Lloyd R. David

Board of Trustees, New Haven Public Schools

* * * * * * * * * * *

TOWN OF NEW HAVEN

BY John E. Henry

Harold P. Parker

David E. Herbst

Board of Trustees, Town of New Haven

64-317-7 H.I 7/21/77

RESOLUTION OF GOVERNING BODY OF APPLICATION

NO. 64-317-7

Resolution of Municipality authorizing the filing of an application for a State Grant and Federal Assistance to design the Lakeside Interceptor Sewer Study Area Sewer System for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and,

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the design of the Lakeside Interceptor Sewer Study Area Sewer System upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal Grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the design of the Lakeside Interceptor Sewer Study Area Sewer System are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of the 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the Lakeside Interceptor Sewer Study Area Sewer System are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board of the State of Indiana, and

(5) That Certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the Lakeside Interceptor Sewer Study Area Sewer System.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:
Ursula Miller
Ursula Miller, Clerk

7/21/77
Date

77 18318 64-300-14 H.I. 7/11/77

(64-265-25)

AMENDMENT TO SEWER RESOLUTION NO. 292-1977

WHEREAS, I.C. 19-2-7-16 (Burns 48-3963) requires as a condition of tapping into or connecting to a municipally operated sanitary sewer that property owners and their successors must release their right to remonstrate against pending or future annexation by said municipality,

WHEREAS, The Board of Public Works of the City of Fort Wayne wishes to duly inform property owners affected by sewer improvement resolution 292-1977 that they will waive said right to remonstrate against pending or future annexation by the City of Fort Wayne when connection is made to the sanitary sewer constructed under subject resolution No. 292-1977,

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED THAT the following is hereby incorporated within sewer resolution No 292-1977:

> "Any and all property owners and their successors tapping into the sanitary sewer constructed by authority of sewer improvement resolution No. 292-1977 releases his right to remonstrate against pending or future annexation by the City of Fort Wayne."

Adopted this 11th day of July, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel W. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

1977 JUL 13 PM 3:51
ALLEN COUNTY RECORDER
June E. Lichtsinn

ATTEST:

Ursula Miller
Secretary and Clerk

DULY ENTERED FOR TAXATION
JUL 13 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 6081

Water Pollution
Jeff.

64-300-13 H.I.
7/11/77

RESOLUTION OF GOVERNING BODY OF APPLICANT

No. 64-300-13

Resolution of municipality authorizing the filing of an application for a State and Federal Grant for the design of a Water Pollution Control Wastewater Treatment Plant Project.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the design of sewage treatment works; and

WHEREAS, the City of Fort Wayne herein called the Municipality, has plans for a municipal water pollution control project and the Municipality intends to proceed with the design of such works upon receipt of requested State and Federal grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Henry P. Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 W.S.C. 446 et seq.), and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the design.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for federal assistance for the proposed design are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal Grants for the design of the Municipal Water Pollution Control Project.

Henry P. Wehrenberg

Edw. W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS OF
CITY OF FORT WAYNE, INDIANA

Attest:

Ursula Miller

Date: July 11, 1977

64-299-12 H.I.
7/11/77

RESOLUTION OF GOVERNING BODY OF APPLICATION

No. 64-299-12

Resolution of Municipality authorizing the filing of an application for a State Grant and Federal Assistance to design the St. Joseph Interconnect Interceptor Sewer System for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the design of the St. Joseph Interconnect Interceptor Sewer System upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the design of the St. Joseph Interconnect Interceptor Sewer System are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of the 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the St. Joseph Interconnect Interceptor Sewer System are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board of the State of Indiana, and

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the St. Joseph Interconnect Interceptor Sewer System.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

Attest:

Ursula Miller
Ursula Miller, Clerk

Date July 11, 1977

64-298-7 H.I.
7/11/77

RESOLUTION NO. 64-298-7

RE: WATER POLLUTION CONTROL
GENERAL RULES AND REGULATIONS

Pursuant to Water Pollution Control General Rules and Regulations adopted December 12, 1972 under Resolution No. 59-84-12, the Board now deems it advisable to rescind article #7, Deposits, and add articles as follows:

8. Major Contributory Industry
9. Control Manholes
10. Grease and Sand Traps
11. Initiation of Sewerage Billing

FORT WAYNE WATER POLLUTION CONTROL UTILITY

FORT WAYNE, INDIANA

GENERAL RULES AND REGULATIONS

(Additions)

In accordance with the statutes of the State of Indiana and Section 24-2 Chapter 24, Sewers and Sewerage System, of the Fort Wayne Municipal Code, the Board of Public Works has established the following additional general rules and regulations in order to implement the safe, economical, efficient operation of the Water Pollution Control Utility. The following represents additions to those regulations adopted by the Board on December 12, 1972, and revised on July 28, 1975. Items 1 through 6, as previously adopted and revised, remain in full force and effect.

7. DEPOSITS .... Rescinded

8. MAJOR CONTRIBUTORY INDUSTRY

When an industry is classified by the Superintendent as a "Major Contributory Industry", then that industry shall install flow metering equipment for the purpose of determining the sewage flow or flows to the municipal sewer. The specifications of any flow metering devices and plans for its installation shall be submitted and approved by the Water Pollution Control Plant Superintendent or his designated representative prior to its installation.

The Superintendent shall notify, in writing, any person who has been classified a "Major Contributory Industry", and require this person or persons to install such flow monitoring equipment. Following notification, the flow monitoring equipment shall be installed within 120 days, unless a written extension of time is granted by the Superintendent. The cost to installation and maintenance of such equipment shall be the total responsibility of the person or persons deemed to be a "Major Contributory Industry".

9. CONTROL MANHOLES

A. NEW FACILITIES

In order to maintain the strict control of any person who may discharge unadmissible waste into a public sewer, the building sewer line shall have a designated control manhole installed in accordance with either the "Specifications and Standards Drawings" of the Water Pollution Control Department or an approved equal. Furthermore, the designated control manhole or its approved equal shall be submitted and approved for construction by either the Water Pollution Control Superintendent or his designated representative.

The cost to construct and maintain the designated control manhole, including the flow meter, shall be the total responsibility of the person who has discharged waste into the public sewer. The designated control manhole shall be installed upon private property and shall be made easily accessible to the Utilities' representatives to facilitate their observation, measurement, and sampling of the waste being discharged into the public sewer.

B. EXISTING FACILITIES

It is recognized that many persons are presently discharging unadmissible waste into a public sewer who have not installed a designated control manhole. Therefore, it shall be the policy of the City to require the installation of a designated control manhole over the building sewer line where the Superintendent has identified any one of the following conditions exist:

1. Abnormal maintenance of the sewer has been required to prevent and/or correct the occurrence of blockage, backups etc., resulting in property damage, and evidence indicates that the cause of this abnormal maintenance is the result of discharging unadmissible waste which is above the established limits for the discharge of waste into a public sewer.
2. There exists a concentration of persons discharging waste into a public sewer without the benefit of any control manholes.
3. The results of laboratory analysis by the Superintendent has demonstrated that the levels of waste being transmitted into the public sewer are in excess of the limitations as set forth in the Municipal Code. The Superintendent shall notify in writing any person who has been

identified to be in violation of any of the above mentioned existing conditions and require this person or persons to install a control manhole. Following notification, the manhole shall be installed within 120 days, unless a written extension of time is given by the Superintendent. The cost to construct and maintain the designated control manhole, as determined by the Superintendent, shall be the total responsibility of the person or persons found to be discharging unadmissible waste into the public sewer.

10. GREASE AND SAND TRAPS

A. NEW FACILITIES:

In order to protect both the sewerage system and the operation of the Water Pollution Control Plant, it has been determined that any building sewer line which will or has the potential of discharging waste containing grease, oil, sand or similar substances into a public sewer which has the quantity and characteristics above, that of a normal single family residence waste, shall have installed and shall maintain a grease and/or sand trap in a manner to provide, at all times, the effective removal of grease, oil, sand or similar substances from the public sewer. The grease and/or sand trap shall be in accordance with the "Uniform Plumbing Code", Latest Edition, Chapter 7.

B. EXISTING FACILITIES

It is recognized that many persons are presently discharging unadmissible grease, oil, sand or similar substances into a public sewer who have not installed a grease and/or sand trap. Therefore, it shall be the policy of the City to require the installation of a grease and/or sand trap on either the building sewer line or within the building's plumbing system in accordance with the "Uniform Plumbing Code", Latest Edition, Chapter 7, minimum requirements where the Superintendent has identified any one of the following conditions exist:

1. Abnormal maintenance of the sewer has been required to prevent the occurrence of blockage, back-ups, and etc., resulting in property damage and evidence indicates that the cause of this abnormal maintenance is the result of discharging unadmissible waste which is above the established limits for the discharge of waste into a public sewer.
2. There exists a concentration of persons discharging waste into a public sewer without the benefit of any grease, and/or sand trap.
3. The results of laboratory analysis by the Water Pollution Control Superintendent has demonstrated that the levels of waste being transmitted into the public sewer are in excess of the limitations as set forth in the Municipal Code. The Superintendent shall notify in writing any person who has been identified to be in violation of any one of the above mentioned existing conditions and require this person or persons to install a grease and/or sand trap. Following notification, the grease and/or sand trap shall be installed within 120 days unless a written extension of time is given

by the Superintendent. The cost to construct and maintain the grease and/or sand trap shall be the total responsibility of the person or persons found to be discharging unadmissible waste into the public sewer.

11. INITIATION OF SEWERAGE BILLING

In order to maintain a strict and effective accounting method for the orderly billing of any persons who may now, or in the future, discharge their waste into a public sewer for treatment by the Utility, the Accounting Department of the Utility shall commence its billing in accordance with the following policy. It shall be the policy of the City to commence its sewerage billing as follows:

A. NEW FACILITIES

The New Water & Sewer Services Department shall automatically notify the Accounting Department to commence its sewerage billing for any property 90 days following its final inspection and approval of the construction of the building sewer for that property. Furthermore, all billings shall be made to the legal property owner of record.

B. EXISTING FACILITIES

Any property which is connected to a public sewer shall be immediately billed by the Utility. Also, any property which has available a public sewer but is not connected thereto with a building sewer shall be under the jurisdiction of the City-County Board of Health to install an adequate building sewer.

FURTHERMORE, all billings shall be continuous for all unmetered accounts and in full accordance with Chapter 24 of the Fort Wayne Municipal Code.

ADMENDMENTS AND REVISIONS

The Board of Public Works of the City of Fort Wayne, Indiana, reserves the right, by appropriate action, to amend, modify, delete, change or otherwise revise these General Rules and Regulations as it may deem, from time to time, to be desirable and/or necessary.

Approved by the Board of Public Works in their regular meeting on:

July 11th, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Henry P. Wehrenberg, Chairman

ATTEST:

Ethel H. LaMar

Ethel H. LaMar, Member

Ursula Miller

Ursula Miller, Clerk

Max G. Scott

Max G. Scott, Member

Effective: ____________________, 1976

APPROVED AS TO FORM AND LEGALITY

Terry J. Bowler

Associate City Attorney

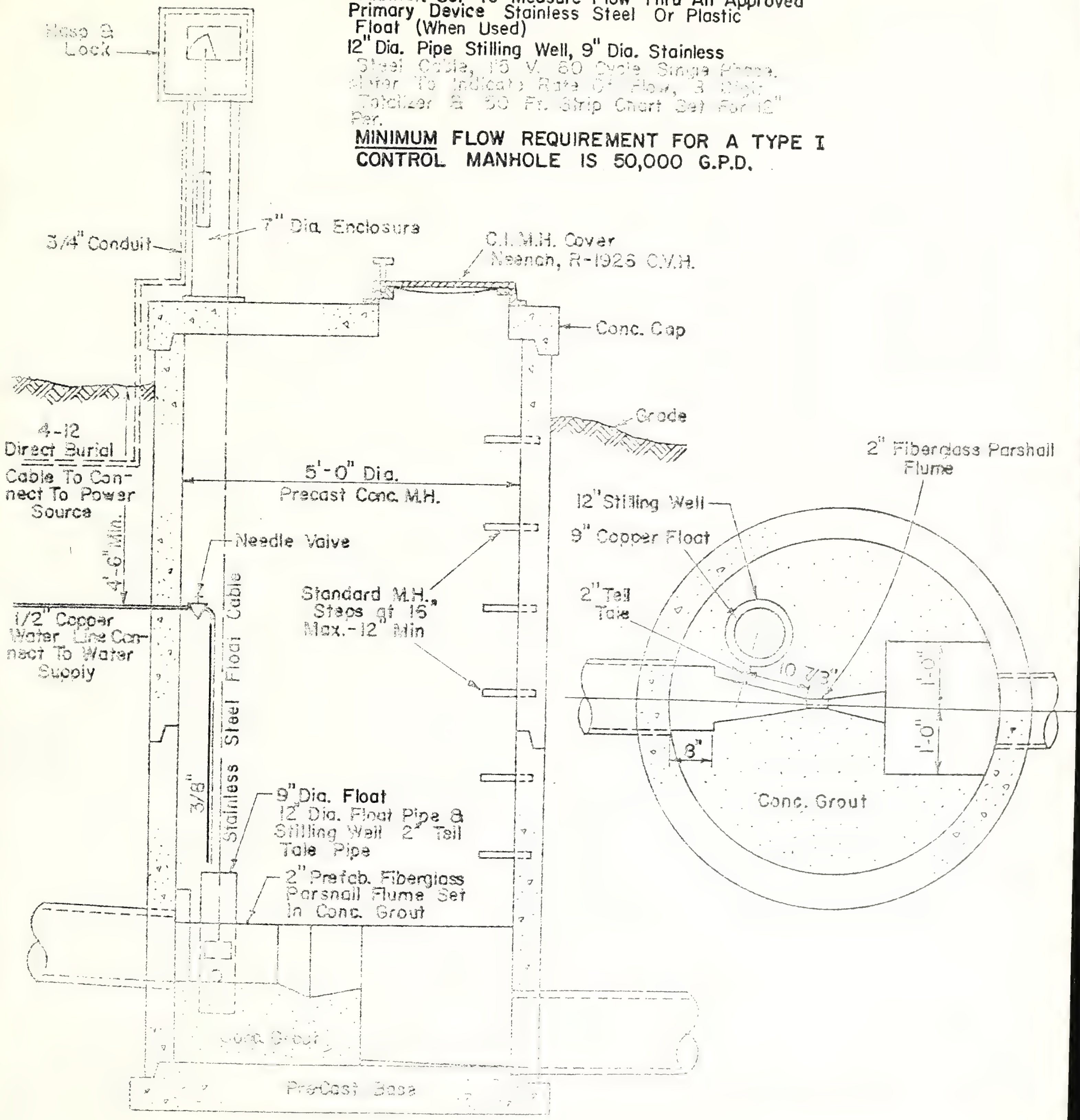
TYPICAL SEWER CONSTRUCTION STANDARD

CONTROL MANHOLE TYPE II

(MAXIMUM FLOW LIMIT FOR A TYPE I CONTROL IS 360,000 G.P.D.)

Flow Meter Pedestal Mounted With Weather Proof Cabinet. Set To Measure Flow Thru An Approved Primary Device Stainless Steel Or Plastic Float (When Used)
12" Dia. Pipe Stilling Well, 9" Dia. Stainless Steel Cable, 115 V. 60 Cycle Single Phase. Meter To Indicate Rate Of Flow, 3 Digit Totalizer & 50 Ft. Strip Chart Set For 12" Per.

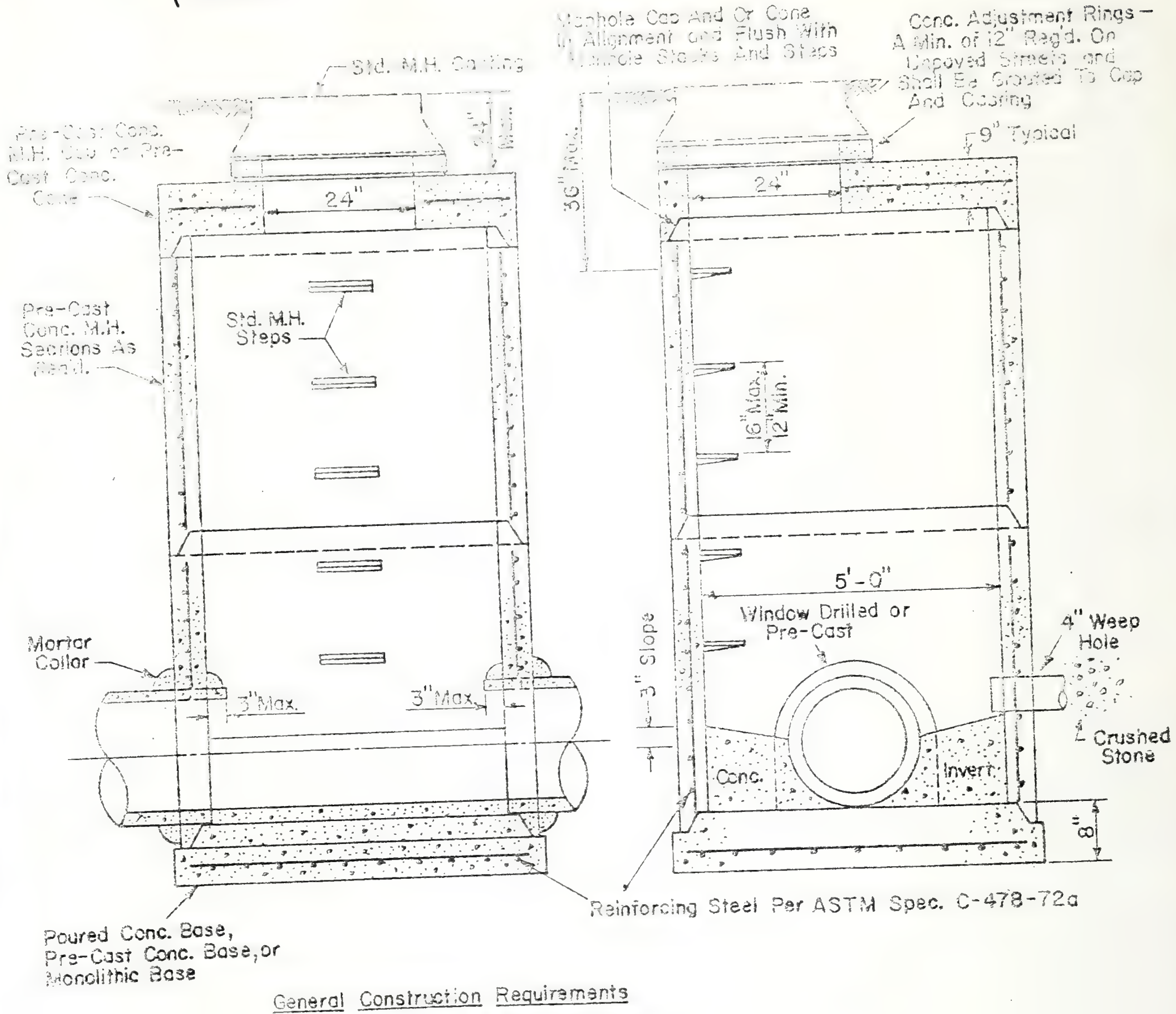
MINIMUM FLOW REQUIREMENT FOR A TYPE I CONTROL MANHOLE IS 50,000 G.P.D.


Hasp & Lock
3/4" Conduit
7" Dia. Enclosure
C.I. M.H. Cover Neenah, R-1926 C.V.H.
Conc. Cap
Grade
4-12 Direct Burial Cable To Connect To Power Source
4'-6" Min.
5'-0" Dia. Precast Conc. M.H.
Needle Valve
1/2" Copper Water Line Connect To Water Supply
Standard M.H. Steps at 15" Max.-12" Min
Stainless Steel Float Cable
3/8"
9" Dia. Float
12" Dia. Float Pipe & Stilling Well 2" Tell Tale Pipe
2" Prefab. Fiberglass Parshall Flume Set In Conc. Grout
Conc. Grout
Pre-Cast Base
2" Fiberglass Parshall Flume
12" Stilling Well
9" Copper Float
2" Tell Tale
10 7/8"
1'-0"
1'-0"
8"
Conc. Grout

Approval Of Final Design By W.P.C. Supt. Required

TYPICAL SEWER CONSTRUCTION STANDARD
CONTROL MANHOLE TYPE I

(MAXIMUM FLOW LIMIT FOR A TYPE I CONTROL IS 50,000 G.P.D.)



Std. M.H. Casting
Manhole Cap And Or Cone In Alignment and Flush With Manhole Stacks And Steps
Conc. Adjustment Rings – A Min. of 12" Req'd. On Unpaved Streets and Shall Be Grouted To Cap And Casting
Pre-Cast Conc. M.H. Cap or Pre-Cast Conc. Cone
24"
36" Max.
9" Typical
24"
Pre-Cast Conc. M.H. Sections As Req'd.
Std. M.H. Steps
16" Max.
12" Min.
5'-0"
Window Drilled or Pre-Cast
4" Weep Hole
Mortar Collar
3" Max.
3" Max.
3" Slope
Conc.
Invert
Crushed Stone
8"
Reinforcing Steel Per ASTM Spec. C-478-72a
Poured Conc. Base, Pre-Cast Conc. Base, or Monolithic Base

General Construction Requirements

All Pipes Shall Have A Smooth Finish
All Manhole Joints Shall Be Watertight and
Constructed in Accordance With ASTM Spec. C-443-70
The Weep Hole Shall Be Plugged With Concrete Grout After
The Compaction Has Been Completed For The Trench
Backfill Material.
The Base Shall Be Placed On Compacted Gravel Or Stone - 4" Minimum
Base Dia. 48" - Pipe Dia. 6" to 30" Str. Thru To 45°
- Pipe Dia. 6" to 24" 45° to 90°

Approval Of Final Design By W.P.C. Supt. Required

City Paint

64-292-11 H.I. 7/6/77

Form 1929

Improvement Resolution

FOR [redacted]
PAINTING STREET DEPARTMENT INSIDE STORAGE GARAGE

No. 5769 -1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the Street Department inside storage garage with rust preventative paint. This paint to be applied to all exterior surfaces of said building. The building is located in the City of Fort Wayne's Lafayette Street Complex.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne out of the Anti-Recessionary Funds.

Adopted, this 6 *day of* July, 1977

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Mary G. Scott

CALHOUN PRESS

64-288-23 HI 6/29/77

SIDEWALK IMPROVEMENT RESOLUTION

No. 5768-77

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to partially ~~construct sidewalk on~~ remove and replace sidewalk and curb on Grant Avenue

from the south property line of Luther Street as platted west of Grant Street

to the north property line of Norfolk & Western Railway - both sides of street

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The~~ 75% of the total cost of said improvement shall be assessed upon the real estate abutting on said Grant Avenue as above described and 25% upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 day of June, 1977.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel W. La Mar
May G. Scott

CALHOUN PRESS

164-288-22 H.T. 6/29/70

SIDEWALK IMPROVEMENT RESOLUTION

No. 5766 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on fronting Lots #191, 192, and 193 - Block 19, North Highlands Addition, Plat "A"

~~from the~~ ~~line of~~

~~to the~~ ~~line of~~

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The~~ 75% of the total cost of said improvement shall be assessed upon the real estate abutting on said Lots #191, 192, and 193 - Block 19 as above described and/25% upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29th day of June, 1977.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel W. LaMar
May G. Scott

CALHOUN PRESS

64-288-21 6/29/77

RESOLUTION NO. 64-288-21

WHEREAS, the City of Fort Wayne has an Affirmative Action program for minorities but does not have an Affirmative Action program for Small Businesses; and

WHEREAS, the City of Fort Wayne by and through its Board of Public Works desires to adopt an Affirmative Action Plan for Small Businesses;

NOW, THEREFORE, the Board of Public Works hereby adopts the following policy:

The City of Fort Wayne shall give full consideration to contracting with small businesses in order to foster or assist in the establishment or the growth of small business concerns as designated by the Small Business Administration so that these concerns may become self-sustaining, competitive entities within a reasonable period of time.

The City further requires that to the greatest extent feasible such contracts for work be awarded to business concerns, including but not limited to individuals or firms doing business in the field of planning, consulting, design, architecture, building construction, rehabilitation, maintenance, or repair, which are located in or owned in substantial part by persons residing in the area of such project.

The City further requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area by project contractors.

ADOPTED this 29th day of June, 1977.

Henry P. Wehrenberg
HENRY P. WEHRENBERG, Chairman

Ethel H. LaMar
ETHEL H. LAMAR, Member

Max G Scott
MAX G SCOTT, Member

ATTEST: Ursula Miller
Ursula Miller, Clerk

64-p92-15 HI
2/23/77

SIDEWALK IMPROVEMENT RESOLUTION

No. 576-77

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk ~~on~~ fronting Lot #19, Rumsey's Subdivision

~~from the~~ ~~line of~~

~~to the~~ ~~line of~~

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The~~ 75% of the total cost of said improvement shall be assessed upon the real estate abutting on said Lot #19 as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 27 day of June, 1977.

BOARD OF PUBLIC WORKS:
Henry P. Wedenberg
Edward V. LaMar
May G. Scott

CALHOUN PRESS

City Paid

Improvement Resolution

FOR XXXXXXXXXXXXXXXX
RENOVATION & REPAIR OF PARKING LOT

No. **5763** - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Street Department Parking Lot with grading, drainage, stone base, and hot asphaltic concrete surface and site demolition. This site is located in the 500 block of Wallace Street, in the northeast corner of Clay Street and Wallace Street. Area is bounded on the north by the first alley north of Wallace Street and on the east by Lot 182, Lewis Addition, except portion of lot occupied by City Utilities Credit Union.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement will be paid by the City of Fort Wayne, Indiana.

Adopted, this 27 day of June, 1977

BOARD OF PUBLIC WORKS:
Henry P. [illegible]
Ethel W. LaMar
Mary G. [illegible]

CALHOUN PRESS

64-273-22 H.I. 6/20/77

77 16428

RESOLUTION 64-273-22

IRENE E. SWIHART
ALLEN COUNTY RECORDER
ROOM 206 CITY COUNTY BLDG.
ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
JUN 27 AM 10:16

WHEREAS, it is a policy of the City of Fort Wayne, Indiana for public health considerations, to replace private septic sewage disposal systems with public sanitary sewers within the corporate limits;

WHEREAS, the City of Fort Wayne has extended and funded a sanitary sewer extension to provide public sanitary sewers to certain properties located with the southeast One Quarter, Section 8, Township 30 North, Range 12 East as shown on Exhibit "A", and this project is called North Washington Road - Taylor Street Sanitary Sewer, Resolution #289-1977;

WHEREAS, it is also a policy of the City of Fort Wayne to assess property owners benefitted by new sanitary sewers in an equitable manner;

WHEREAS, said sanitary sewer extension includes an offsite section which was constructed across Noll Park and properties that presently have sanitary sewers, as denoted Line "A" on Exhibit "A";

WHEREAS, said line "A" not only benefits properties directly abutting upon this sanitary sewer as presently constructed, but also benefits properties along Taylor Street as shown on Exhibit "A", by providing them with an outfall sanitary sewer;

WHEREAS, construction costs for said line "A" and line "B", with Engineering, Inspection, and Advertising costs added to the cost of each line proportionately, are tabulated on Exhibit "B";

WHEREAS, the total project cost of said Resolution #289-1977 is represented to be $14,870.63 as tabulated on Exhibit "B";

NOW THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana in its regular meeting of 1977, that

1. At such time that the owners of the benefitted properties tap into said sanitary sewer, assessments shall be made upon said property as shown on Exhibit "C".
2. The monies thereby collected shall be placed into the Sewer Utility fund, unless specified to be placed into Resolution 62-267-18.

ADOPTED THIS 20 DAY OF June, 1977

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg

Ethel H. LaMar
Ethel H. LaMar

Max C. Scott
Max C. Scott

Approved as to form and legality:

Herm E. Sheldon
~~Larry Burke~~, Associate City Attorney

ATTEST:

Ursula Miller
Ursula Miller, Clerk

DULY ENTERED FOR TAXATION
JUN 27 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 5375

Prepared by Philip R. Boller

Jeff - Water Pollution

5.50

EXHIBIT "C"

SUMMARY OF ASSESSMENTS

Parcel #		Benefitted Area Line "A" (Sq. Ft.)	Assessment Line "A"	Benefitted Area Line "B" (Sq. Ft.)	Assessment Line "B"	Assessment due Res. 62-267-18 @ $300.00/Acre	Tap and/or Permit	Total Tap-in charges
(1)		40,000	$2171.67	0	0.00	$275.48	$10.00	$2,457.15
(2)		26,637	1,446.17	0	0.00	183.45	10.00	1,639.62
(3)		24,600	1,335.58	0	0.00	169.42	10.00	1,515.00
(4)		25,476	1,383.14	25,476	1,214.70	175.45	50.00	2,823.29
(5)		28,290	1,535.91	28,290	1,348.87	194.84	50.00	3,129.62
(6)		29,910	1,623.86	29,910	1,426.10	205.99	50.00	3,305.95
	TOTALS	174,913	9,496.33	83,676	3,989.67	1,204.63	180.00	14,870.63

PROPERTY OWNER & DESCRIPTION SUMMARY

Parcel #	Property Owner	Property Description
(1)	Jacobs, S. A. & M. G.	6.20 A. 345.18 on Taylor w½ SE¼ 8-30-12
(2)	Poad, Martin L.	1.9 A. of 11 A. 253.44 on Taylor St. W½ SE¼ 8-30-12, Exc. E. 123'
(3)	Springer, Jean S. and Sarah T.	E. 123 of 1.9 A. of 11 A. on Taylor W½ NE¼ SE¼ 8-30-12
(4)	Stewart, E. & B. R.	11 A. N. Pt. of S. 27 CH. W½ SE¼ 8-30-12 Exc. 6.2 A. & Exc. 1.9 A 2.9 A.
(5)	Kilpatrick, Henry A. & M.	NW 2.48 A of C 16,998 A S. of Taylor W. of Crestholme Amd. Add Inc. Vac R/W 5C ¼ 8-30-12 2.48A
(6)	Diocese of Fort Wayne	E. 1118' Frl. S. of Taylor W. of Crestholme Amd Add. incl Vac. R/W SE¼ 8-30-12 (12.33A)

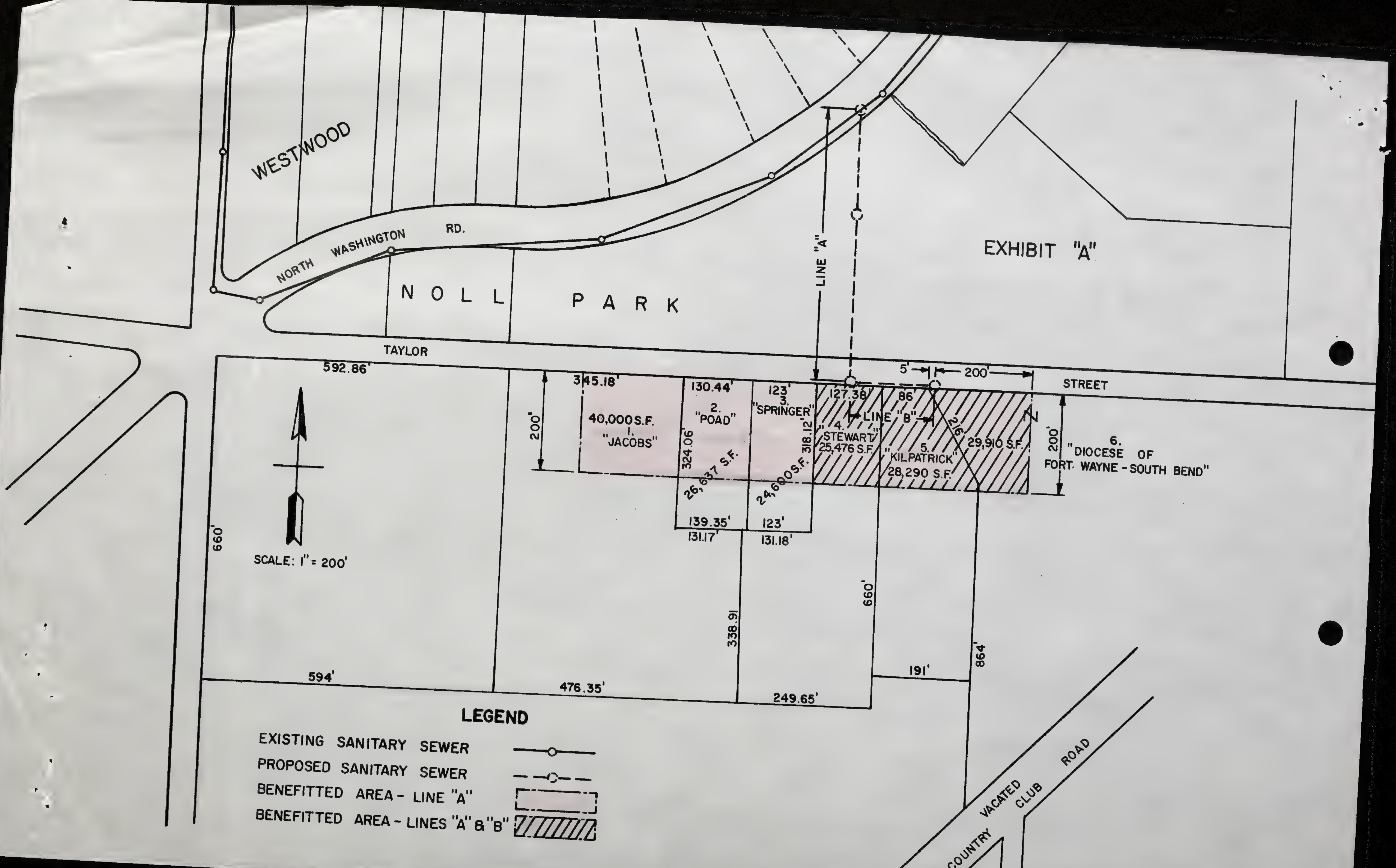


EXHIBIT "A"
WESTWOOD
NORTH WASHINGTON RD.
NOLL PARK
TAYLOR STREET
LINE "A"
LINE "B"
592.86'
345.18'
200'
40,000 S.F.
1.
"JACOBS"
130.44'
2.
"POAD"
324.06'
26,637 S.F.
139.35'
131.17'
123'
3.
"SPRINGER"
318.12'
24,600 S.F.
123'
131.18'
127.38'
4.
"STEWART"
25,476 S.F.
86'
5.
"KILPATRICK"
28,290 S.F.
216'
29,910 S.F.
5'
200'
200'
6.
"DIOCESE OF FORT WAYNE - SOUTH BEND"
660'
338.91
660'
864'
594'
476.35'
249.65'
191'
SCALE: 1" = 200'
VACATED COUNTRY CLUB ROAD
LEGEND
EXISTING SANITARY SEWER
PROPOSED SANITARY SEWER
BENEFITTED AREA - LINE "A"
BENEFITTED AREA - LINES "A" & "B"

EXHIBIT "B"

Summary of Costs Incurred: North Washington Road - Taylor Street
Sanitary Sewer - Res. 289-1977

Contract price: (Res. #289)	$11,636.00
Engineering and Inspection and Advertising	2,000.00
Area Connection due Res. #62-257-18 @ $300.00/AC.	1,204.63
Three offsite taps	30.00
TOTAL COSTS INCURRED	$14,860.63

Construction Costs: (Res. #289)

Unit Item	Description	Unit Price	Line "A"		Line "B"	
1.	8" ES clay pipe	$ 8.25	450± L.F.	$3,712.50	160± L.F.	$1,320.00
2.	Type I-A Manhole	732.50	3± Ea.	2,197.50	1± Ea.	732.50
3.	6" tap to EL or PL incl permit	NA		NA		NA
4.	Seeding & 2" mulch	.30	1,325± S.Y.	397.50	475± S.Y.	142.50
5.	#53 or #73 Backfill	7.50	60± C.Y.	450.00	140± C.Y.	1,050.00
6.	4" - 7" tree removal	50.00	1± ea.	50.00		
7.	8" - 12" tree removal	75.00	2± ea.	150.00		
8.	24" tree removal	100.00	4± ea.	300.00		
9.	8" ES c-700 clay pipe repl.	10.00	10± L.F.	100.00	10± L.F.	100.00
10.	6" deep stone drive	1.50			25± S.Y.	37.50
11.	1½" asphalt topping (City A-2)	2.48	200± S.Y.	496.00		
12.	12" deep strength asphalt	15.00	10± S.Y.	150.00		
13.	Brushing	L.S.	L.S.	100.00		
				$8,103.50		$3,382.50
	Engineering and Inspection			1,392.83		607.17
	Sub-Total Construction, Engineering, Inspection and Advertising Cost			$9,496.33		$3,939.67
	Total Lines "A" & "B" + Item 13					$13,486.00 150.00
	TOTAL CONTRACT					$13,636.00

Line "A" - Cost $8,103.50

Benefitted Area 174,913 S.F.
Cost per sq. ft. $0.046328746

Line "B" - Cost $3,382.50

Benefitted Area 83,676 S.F.
Cost per sq.ft. $0.040423777

64-267-28 H.I.
6/15/77

QUIT-CLAIM DEED

THIS INDENTURE, Made the 16 day of June, 1977, between the CITY OF FORT WAYNE, in Allen County, Indiana, hereinafter referred to as "Grantor" and ESSEX GROUP, INC., formerly Essex International, Inc., a Michigan Corporation, with its principal place of business in Fort Wayne, Allen County, Indiana, hereinafter referred to as "Grantee", WITNESSETH THAT:

Grantor, for and in consideration of the sum of One Dollar ($1.00) and other valuable consideration, to it in hand paid by Grantee, receipt of which is acknowledged, does by these presents release and forever quit-claim unto Grantee, its successors and assigns, all its right, title and interest in and to all that land situated in the City of Fort Wayne, Allen County, Indiana, described as follows:

> Part of Wall Street in Swinney's Addition to the City of Fort Wayne, Indiana, more particularly described as follows, to-wit:
>
> Beginning on the Southeast corner of Lot #160 in said Swinney's Addition; thence Westerly, along the North line of Wall Street, 325.65 feet to the Northerly projection of the West line of Phenie Street; thence Southerly, along said projected line, 50.0 feet to the South line of Wall Street; thence Easterly, along said South line, 325.65 feet to the Southerly projection of the East line of Lot #160 of said Addition; thence Northerly, along said projected line 50.0 feet to the point of beginning, containing 0.374 acres of land.
>
> Part of Phenie Street in Swinney's Addition to the City of Fort Wayne, Indiana, more particularly described as follows, to-wit:
>
> Beginning at the intersection of the East line of Phenie Street with the South line of Wall Street; thence Westerly, along the South line of Wall Street 45.65 feet to the West line of Phenie Street; thence Southerly, along said West line, 312.0 feet to the Westerly projection of the North line of Swinney Avenue; thence Easterly, along said projected North line, 45. 65 feet to the East line of Phenie Street; thence Northerly, along said East line, 312.0 feet to the point of beginning, containing 0.327 acres of land.

Together with all the improvements, ways, easements, rights, privileges and appurtenances held or owned by Grantor in the above-described land and premises. Grantor, however, expressly reserves to itself an easement over the aforesaid land for the purpose of improving, repairing and maintaining public utilities operated by the Grantor on said real estate.

Grantor alleges that its intent is to terminate the Limited Easement dated the 15th day of February, 1973, recorded the ______ day of June, 1977 in Book No. __________ of the records of Allen County, Indiana, and granted to the City of Fort Wayne by the Grantee herein, over the above described land, reserving unto itself, however, a utility easement as described above.

CITY OF FORT WAYNE

By Robert E. Armstrong
Robert E. Armstrong, Mayor

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 16 day of June, 1977, personally appeared Robert E. Armstrong, Mayor of the City of Fort Wayne and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Anne J. Fox
Notary Public

My commission expires:
3/6/80

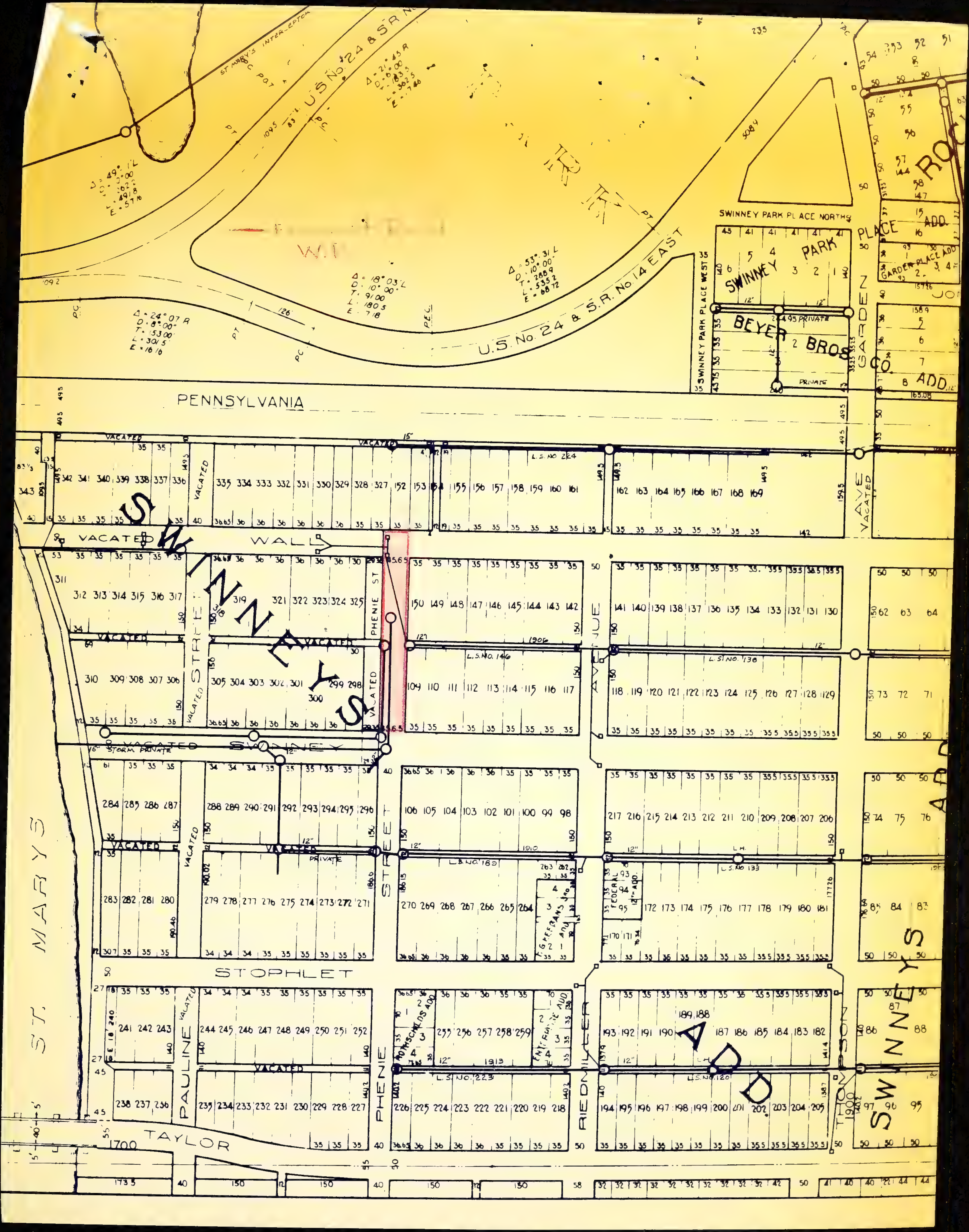
This instrument prepared by:
DOUGLAS E. MILLER
Attorney at Law
Third Floor Lincoln Bank Tower
Fort Wayne, Indiana

APPROVED: BOARD OF WORKS

Henry P. Wehrenberg
Ed W. LaMar

Approved as to Form and Legality:

William N. Salin, City Attorney


U.S. No. 24 & S.R. No
U.S. No. 24 & S.R. No. 14 EAST
ST MARY'S INTER-EPTOR
PENNSYLVANIA
SWINNEY PARK PLACE NORTH
SWINNEY PARK PLACE WEST
SWINNEY PARK PLACE ADD.
BEYER BROS CO. ADD.
GARDEN PLACE ADD
GARDEN AVE VACATED
ROC
WALL
VACATED
SWINNEY'S ADD.
PHENIE ST
PHENIE STREET
SWINNEY
AVENUE
STOPHLET
PAULINE ST
RIEDMILLER
THOMPSON
TAYLOR
ST. MARYS
ROTHSCHILDS ADD.
FEDERAL ADD.
F. GEERANS ADD
ENTERPRISE ADD
STORM PRIVATE
PRIVATE
L.S. NO. 264
L.S. NO. 146
L.S. NO. 138
L.S. NO. 185
L.S. NO. 133
L.S. NO. 223
L.S. NO. 120
1906
1910
1913
1700
1900
W.P.

~~7.97.97 [illegible]~~
~~Getty Rd~~
~~given to Jeff WPL~~
~~for [illegible]~~
~~and [illegible]~~

[illegible]

77-022897

64-265-26 H.T.
6/15/77

1977 AUG 19 PM 1:38
ALLEN COUNTY RECORDER
Re-recorded

SEWER EASEMENT RESOLUTION NO. 152-1977

PERMANENT AND TEMPORARY

For the condemnation of a permanent and temporary easement for the purposes to construct a sewer line along and across a portion of Section 7, Township 30 North, Range 12 East, bounded on the north by Illinois Road (State Road #14), bounded on the south by a line 500± Lineal Feet south of the centerline of said Section 7, bounded on the east by a line 100± Lineal Feet west of and parallel to the centerline of Getz Road, bounded on the west by a line 100± Lineal Feet west of and parallel to the centerline of Getz Road.

Resolved by the Board of Public Works of the City of Fort Wayne that it is desired and deemed necessary to condemn rights-of-way for permanent and temporary sewer easement purposes to construct a sewer line along and across a portion of Section 7, Township 30 North, Range 12 East, bounded on the north by Illinois Road (State Road #14), bounded on the south by Colony Bay Road, bounded on the east by a line 100± Lineal Feet west of and parallel to the centerline of Getz Road, bounded on the west by a line 100± Lineal Feet west of and parallel to the centerline of Getz Road.

PERMANENT EASEMENT:

1. The following described Permanent Easement within Lots 2 through 22 inclusive of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139, more particularly described as follows:

A. The east 15 feet of Lots 2 through 22 inclusive.

TEMPORARY EASEMENT:

1. The following described Temporary Easement on said Lots 2 through 22 inclusive of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139.

A. The west 15 feet of the east 30 feet of Lots 2 through 22 inclusive of said Walnut Hills Addition.

2. The following described Temporary Easement on Lots 7 and 8 of Pt. Covington Acres Amended as recorded in Plat Book 18, Pages 97, 98.

A. The east 15 feet of Lots 7 & 8 inclusinve of Pt. Covington Acres Amended.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

All land affected lies within Section 7, Township 30 North, Range 12 East.

The temporary sewer easement shall expire one (1) year from the date of adoption.

ADOPTED THIS 15 DAY OF June, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

DULY ENTERED FOR TAXATION
AUG 19 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

DULY ENTERED FOR TAXATION
~~JUL 19 1977~~
~~Jean D. Uebelhoer~~
~~AUDITOR OF ALLEN COUNTY~~

INSTRUMENT K 7792

ATTEST:
Ursula Miller
Clerk

INSTRUMENT K 6242

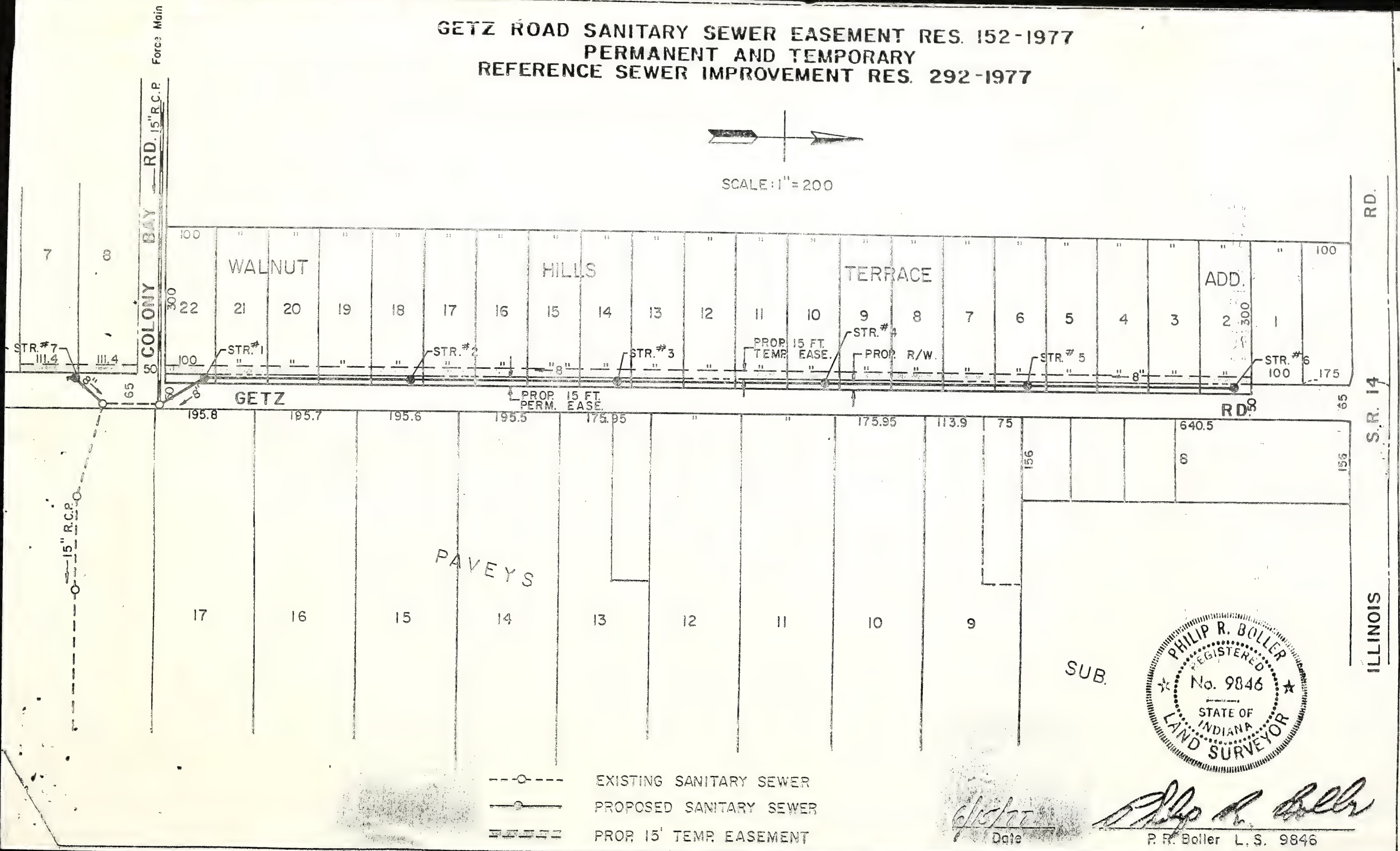
REFERENCE SEWER IMPROVEMENT RESOLUTION NO. 292-1977

C
3.50

Prepared by Philip R. Boller

Call Jeff 7063

GETZ ROAD SANITARY SEWER EASEMENT RES. 152-1977
PERMANENT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RES. 292-1977


SCALE: 1" = 200
COLONY BAY RD.
15" R.C.P.
Force Main
GETZ RD.
S.R. 14
ILLINOIS
RD.
WALNUT HILLS TERRACE ADD.
PAVEYS SUB.
STR. #1
STR. #2
STR. #3
STR. #4
STR. #5
STR. #6
STR. #7
8"
PROP. 15 FT. PERM. EASE.
PROP. 15 FT. TEMP. EASE.
PROP. R/W.
15" R.C.P.
111.4
195.8
195.7
195.6
195.5
175.95
113.9
75
640.5
156
300
100
175
65
50
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22
EXISTING SANITARY SEWER
PROPOSED SANITARY SEWER
PROP. 15' TEMP. EASEMENT

PHILIP R. BOLLER
REGISTERED No. 9846
STATE OF INDIANA
LAND SURVEYOR

6/15/77
Date

Philip R. Boller
P. R. Boller L.S. 9846

OFFICE OF
BOARD OF PUBLIC WORKS

FORT WAYNE 2, INDIANA

To B.O. 106-77
PHIL BOLLER - WPC Engr. Dept.

Date August 18, 1977 65-26-3

Subject Sewer Easement Res. No. 152-77 Getz Rd. area

Assessment Roll CONFIRMED.

Attached is original resolution for your recording and return for our files.

H. P. WEHRENBERG
E. H. LAMAR
M. G SCOTT
BOARD OF PUBLIC WORKS

ajf

attachment

NOTED
HPW ☐ H.P.W.
EHL ☐ E.H.L.
☐ M.G.S.
Date______

BOARD OF PUBLIC WORKS
AUG 26 1977

Signed

Reply:

August 25, 1977

Members of the Board, attached is the original recorded sewer easement for subject project.

P. R. Boller

Philip R. Boller, P. E.
Chief Water Pollution Control Engineer

Att.
PRB/DE/rh

Signed

SENDER: REMOVE & KEEP 3RD COPY - RECEIVER: ANSWER & KEEP 2ND COPY - RETURN 1ST COF

64-265-25 H.I.
6/15/77

77-028599

RESOLUTION NO. 292-1977

GETZ ROAD SANITARY SEWER

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is intended for use by property holders whose property abuts along the line of said sewer, be and the same is hereby ordered.

> Beginning at an existing sanitary sewer manhole located 15± lineal feet south of and60± lineal feet east of the southeast corner of Lot 22 of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139; thence northwesterly 95± lineal feet to a proposed manhole located 28± lineal feet south of and 11± lineal feet west of the northeast corner of said Lot 22; thence north 2000± lineal feet, terminating at a proposed manhole located 20± lineal feet south of and 11± lineal feet west of the northeast corner of Lot 2 of said Walnut Hills Terrace Addition.
>
> Lateral #1:
>
> Beginning at an existing sanitary sewer manhole located 35± lineal feet south of and 65± lineal feet east of the northeast corner of Lot 8 of Pt. Covington Acres Addition, as recorded in Plat Book 18, Page 97 and 98; thence southwesterly 95± feet, terminating at a proposed manhole located 4± lineal feet east of and 1± lineal feet south of the southeast corner of said Lot #8 of Pt. Covington Acres Addition.

Said sewer shall be 8" in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies from the Sewer Utility Fund. It is further found by said Board of Public Works that the abutting property owners shall pay a tap-in fee at the time of connection to said sanitary sewer. It is further found by said Board of Public Works that in the event any present of future owner of any property who shall desire to use said sanitary sewer by direct tap or through the extension or connection of lateral or local lines discharging into said sanitary sewer, shall be benefitted and shall pay a reimbursement fee to the City of Fort Wayne, Indiana as recorded by Resolution No. 62-267-18, adopted by the Board of Public Works.

Adopted this 15 day of June, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

77 OCT -6 AM 11:28
ALLEN COUNTY RECORDER
Jesse E. Lindsey

ATTEST:
Ursula Miller
Clerk

Prepared by Philip R. Boller

DULY ENTERED FOR TAXATION
OCT 6 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 9913

Call Jff- 7061

64-300-14 H.I.
7/11/77
(64-265-25)

AMENDMENT TO SEWER RESOLUTION NO. 292-1977

WHEREAS, I.C. 19-2-7-16 (Burns 48-3963) requires as a condition of tapping into or connecting to a municipally operated sanitary sewer that property owners and their successors must release their right to remonstrate against pending or future annexation by said municipality,

WHEREAS, The Board of Public Works of the City of Fort Wayne wishes to duly inform property owners affected by sewer improvement resolution 292-1977 that they will waive said right to remonstrate against pending or future annexation by the City of Fort Wayne when connection is made to the sanitary sewer constructed under subject resolution No. 292-1977,

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED THAT the following is hereby incorporated within sewer resolution No 292-1977:

> "Any and all property owners and their successors tapping into the sanitary sewer constructed by authority of sewer improvement resolution No. 292-1977 releases his right to remonstrate against pending or future annexation by the City of Fort Wayne."

Adopted this 11th day of July, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Secretary and Clerk

64-264-1

STREET LIGHTING RESOLUTION NO. 123-77

SPRINGWOOD ADDITION

Resolved by the Board of Public Works of the City of F Indiana, that it is deemed necessary to light the public ri way in Sections I and II of Springwood Addition, all in a with the drawing and specification on file in the office of Department of Public Works of said City; and such lighting is ordered. This improvement resolution is ordered pursuant to 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed the real estate abutting the rights-of-way in the above describ area. The balance of the project cost shall be assessed upon th City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 15 day of June, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

May G. Scott

Attest:

Ursula Miller

Clerk

9

64-263-17 H.I.
6/15/77

STREET LIGHTING RESOLUTION NO. 122-77

NORTHCREST WOODS ADDITION

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Northcrest Woods Addition more specifically defined as Brighton Drive from the south property line of Lot 82 NORTHCREST WOODS Addition to Dartmouth Drive, Dartmouth Drive from Catalina Avenue to Washington Center Road, Northcrest Drive from Catalina Avenue to Dartmouth Drive and Riviera Drive from Catalina Avenue to Washington Center Road all in accordance with the drawing and specifications on file in the Office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting the above-described streets. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six percent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 15 day of June, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

May G. Acott

Attest:
Ursula Miller
Clerk

20

64-263-16 H.I.
6/15/77

Improvement Resolution

FOR STREET OR ALLEY

No. 5762 -1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the Bluffton Road and Old Trail Road Intersection.

The improvement will consist of the construction of 7" plain concrete pavement on Old Trail Road, resurfacing Bluffton Road, new storm drainage, street lights, and a new traffic signal.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid jointly from the City of Fort Wayne's Arterial Road and Street Account Fund and Spy Run Development Corporation.

Adopted, this 15 day of June, 1977

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Moy G. Scott

CALHOUN PRESS

64-256-10 H.
6/13/7

SIDEWALK RESOLUTION NO. 5761-1977

SOUTHWOOD PARK ADDITION

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Hoppe's First Addition, Fairmont Place Amended and adjacent properties have deteriorated sidewalks, and

WHEREAS, over 50% of the property owners in Southwood Park area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington, Indiana, Rudisill and alley east of Tacoma, Pasadena and the alley east of Arlington have petitioned

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64-273-21 H.I.
6/20/77

AMENDMENT

SOUTHWOOD PARK ADDITION

SIDEWALK IMPROVEMENT RESOLUTION NO. 5761-1977

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that Sidewalk Improvement Resolution No. 5761-1977 - Southwood Park Addition - be amended to include West side of Fairfield Avenue from Pettit Avenue to Sherwood Terrace.

Approved this 20 day of June, 1977

Henry P. Wehrenberg

Mary P. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

64-253-7 H.I. 6/6/77

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5760 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve Wells Street from State Boulevard to Northrup Street as follows:

1. The construction of a right turn lane on the southeast corner of State Boulevard and Wells Street Intersection.
2. Resurfacing Wells Street from State Street to Russell Avenue to a width of 32 feet including restoring pavement adjacent to existing curbs.
3. Widening Wells Street four (4) feet from Russell Avenue to Northrup Street and then resurfacing the street to a width of twenty-four (24) feet. Constructing ditches and storm sewers to improve drainage, including new culvert pipes under the drives.
4. Construction of a left turn lane at Franke Park Drive.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City ofFort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies from the A.R.&S. Account.

ADOPTED, this 8 day of June, 1977.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg

Henry P. Wehrenberg, Chairman

Ethel H. LaMar

Ethel H. LaMar, Member

Max G. Scott

Max G. Scott, Member

ATTEST: Ursula Miller

Clerk

2 2

64-256-10 H.
6/13/7

SIDEWALK RESOLUTION NO. 5761-1977

SOUTHWOOD PARK ADDITION

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Hoppe's First Addition, Fairmont Place Amended and adjacent properties have deteriorated sidewalks, and

WHEREAS, over 50% of the property owners in Southwood Park area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington, Indiana, Rudisill and alley east of Tacoma, Pasadena and the alley east of Arlington have petitioned the Board of Public Works for the installation of sidewalk repairs, and

WHEREAS, the Board has determined funds are available to proceed with a resolution covering the sidewalk repair, and

WHEREAS, engineering plans and specifications, estimates and preliminary assessment figures have been prepared by the Street Engineering Department and signed by the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that sidewalk repair shall be installed on the following streets:

Sherwood Terrace from Hartman Road to the alley east of Arlington
Maple Grove Avenue from Beaver to the alley east of Arlington
Crestwood from Sherwood Terrace to Westover Road
Sunset Drive from Crestwood Drive to Stratford Road
Korte Lane from Sunset Drive to Stratford Road
Westover Road from Hartman Road to Drury Lane
Stratford Road from Pettit Avenue to Old Mill Road
Old Mill Road from Pettit Avenue to Westover Road
Prange from Beaver Avenue to Tacoma
Pasadena Drive from Beaver Avenue to alley east of Arlington
Pembroke Lane from Westover Road to Indiana Avenue
Drury Lane from Westover Road to Indiana Avenue
Maxine Drive from Lexington Avenue to Indiana Avenue
Lexington Avenue from Old Mill Road to alley east of Tacoma
Beaver Avenue from Pettit Avenue to Lexington Avenue
Indiana Avenue from Pettit Avenue to Rudisill
Tacoma Avenue from Pettit Avenue to Rudisill
South Wayne Avenue from Pettit Avenue to Pasadena Drive
Arlington from Pettit Avenue to Pasadena Drive
Branning from Indiana Avenue to alley east of Tacoma
West Foster Parkway from Indiana Avenue to alley east of Tacoma

There shall be no assessments levied against those lots whose sidewalk is determined to be safe and in good structural condition.

24

64-248-20 6/6/77 H.I.

Form 1929

Improvement Resolution

FOR STREET [redacted]

No. 5758 -1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to ~~improve~~ repair pavement on South Anthony Boulevard between Fairfax and Pettit on east side the north bound lane.

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving the roadway to a uniform width of ______ ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said ______ as above described and on property within 150 feet of the line of the ______ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6th *day of* June, 1977

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel W. LaMar
Inez G. Scott

6 CALHOUN PRESS

64-248-19 H.I. 6/6/77

SIDEWALK IMPROVEMENT RESOLUTION

No. 5753 -77

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

hat it is deemed necessary to construct sidewalk on Runnion Avenue

rom the north property line of Main Street

o the Norfolk & Western Railroad ~~line of~~

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said ______ as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6th day of June, 1977.

BOARD OF PUBLIC WORKS:
Henry P. [illegible]
Ethel V. LaMar
Max G. Scott

CALHOUN PRESS

64-244-14 H.I.
6/1/77

(219) 422 4630

TURNBELL-
GREEN AND
ASSOCIATES, INC.

ENGINEERS AND SURVEYORS

Note: See 66-188-8 - 10/4/78)

519 TENNESSEE AVENUE
FORT WAYNE, INDIANA 46805

EDWARD GREEN 1903-1975

ROBERT C. TURNBELL, PRESIDENT
Professional Engineer: Indiana-Illinois-Ohio-Michigan
Structural Engineer: Illinois
Land Surveyor: Indiana

KEITH E SMITH, VICE PRESIDENT
Land Surveyor: Indiana

February 14, 1977

Mr. Kenneth N. Traylor
Street Engineer
City of Fort Wayne
City-County Building
Fort Wayne, IN 46802

Subject: Proposal for professional engineering services in connection with improvement of railroad-street grade crossings.

Dear Mr. Traylor:

In accordance with our discussions with you, we are pleased to submit a proposal for furnishing professional engineering services in connection with the preparation of drawings and specifications for improvements to railroad-street grade crossings and grade crossing signal protection at the following twenty-one (21) locations on the Norfolk and Western Railway in Fort Wayne:

Van Buren Street
Runnion Avenue
Leesburg Road
Lindenwood Road
Winter Street
Fletcher Avenue
Wabash Avenue
Lumbard Avenue
Edsall Avenue
Glasgow Avenue
McKinley Street
Nuttman Avenue
Brooklyn Avenue
Engle Road
Anthony Boulevard (Former NKP)
Anthony Boulevard (Former Wabash)
Ardmore Avenue
McArthur Drive
Baer Field Thruway
East Wayne Street
East Washington Boulevard

We understand that the City desires to progress the crossing improvement work on a program basis by dividing the crossings into groups comprised of crossing work totaling about $300,000 for each group.

Accordingly, after consultations with you and with division authorities of the Norfolk and Western to establish mutually satisfactory

Memorandum

To Ken Traylor, Street Engineer

Date May 9, 1977

From Henry P. Wehrenberg, Chairman, Board of Works

Subject Brooklyn Avenue Railroad Crossing

COPIES TO:

Complaints have been received by Ombudsman concerning bad conditions of this crossing.

What can be done?

HPW:tg

This crossing is an annual maintenance problem. I recommend two things:

1. City of Ft Wayne enter a Consulting Engineering agreement with Trumbell & Green whereby (3 to 4) crossings per yr. will be engineered and designed ready for construction as money is available. The Consultant contract could be paid from HCD Funds (Proposal attached)
2. I will send letter to Bob Taylor Norfolk & Western RR advising same.

BOARD OF PUBLIC WORKS
RECEIVED
MAY 11 1977

Please advise action to take on Trumbells proposal →

64-244-14 H.I.
6/1/77
Note: See 66-188-8 - 10/4/78

TURNBELL-
GREEN AND
ASSOCIATES, INC.

(219) 422 4630

ENGINEERS AND SURVEYORS

519 TENNESSEE AVENUE
FORT WAYNE, INDIANA 46805

EDWARD GREEN 1903-1970

ROBERT C. TURNBELL, PRESIDENT
Professional Engineer: Indiana-Illinois-Ohio-Michigan
Structural Engineer: Illinois
Land Surveyor: Indiana

KEITH E SMITH, VICE PRESIDENT
Land Surveyor: Indiana

February 14, 1977

Mr. Kenneth N. Traylor
Street Engineer
City of Fort Wayne
City-County Building
Fort Wayne, IN 46802

Subject: Proposal for professional engineering services in connection with improvement of railroad-street grade crossings.

Dear Mr. Traylor:

In accordance with our discussions with you, we are pleased to submit a proposal for furnishing professional engineering services in connection with the preparation of drawings and specifications for improvements to railroad-street grade crossings and grade crossing signal protection at the following twenty-one (21) locations on the Norfolk and Western Railway in Fort Wayne:

Van Buren Street
Runnion Avenue
Leesburg Road
Lindenwood Road
Winter Street
Fletcher Avenue
Wabash Avenue
Lumbard Avenue
Edsall Avenue
Glasgow Avenue
McKinley Street
Nuttman Avenue
Brooklyn Avenue
Engle Road
Anthony Boulevard (Former NKP)
Anthony Boulevard (Former Wabash)
Ardmore Avenue
McArthur Drive
Baer Field Thruway
East Wayne Street
East Washington Boulevard

We understand that the City desires to progress the crossing improvement work on a program basis by dividing the crossings into groups comprised of crossing work totaling about $300,000 for each group.

Accordingly, after consultations with you and with division authorities of the Norfolk and Western to establish mutually satisfactory

Memorandum

To Ken Traylor, Street Engineer Date May 9, 1977

From Henry P. Wehrenberg, Chairman, Board of Works

Subject Brooklyn Avenue Railroad Crossing

COPIES TO:

Complaints have been received by Ombudsman concerning bad conditions of this crossing.

What can be done?

HPW:tg H W

BOARD OF PUBLIC WORKS
RECEIVED
MAY 11 1977

This crossing is an annual maintenance problem. I recommend two things:

1. City of Ft Wayne write a Consulting Engineering agreement with Trumbull & Green whereby (3 to 4) crossings per yr. will be engineered and designed ready for construction as money is available. The Consultant contract could be be paid from R E I Funds (Proposal attached)
2. I will send letter to Bob Taylor, Norfolk/Western RR advising same. Ken T

Please advise action to take — Trumbulls proposal →

priorities, we have developed and are submitting the following recommended groups for your consideration:

Group No. 1	Van Buren Street Brooklyn Avenue Nuttman Avenue
Group No. 2	Anthony Boulevard (Former NKP) Anthony Boulevard (Former Wabash) Ardmore Avenue
Group No. 3	Engle Road Glasgow Avenue Edsall Avenue Lumbard Avenue Winter Street Fletcher Avenue
Group No. 4	Runnion Avenue E. Washington Avenue Wabash Avenue Leesburg Road McKinley Avenue
Group No. 5	Lindenwood Road McArthur Drive E. Wayne Street Baer Field Thruway

While the attached proposal includes all of the above named crossings in it's scope, the three crossings designated as Group No. 1 are to be initially progressed and are specifically named in the proposal.

As subsequent groups are activated, circumstances then prevailing may change priorities, perhaps requiring certain changes in naming crossings comprising the respective groups.

We appreciate this opportunity to submit this attached proposal and look forward to your early favorable reply.

Very truly yours,

TURNBELL-GREEN & ASSOCIATES, INC.

Robert C. Turnbell

Robert C. Turnbell

RCT/nn

Enclosure

PROPOSAL FOR ENGINEERING SERVICES

For

DETAIL DRAWINGS AND SPECIFICATIONS

For

IMPROVEMENTS TO RAILROAD-STREET GRADE CROSSINGS

At

VAN BUREN STREET - NORFOLK & WESTERN (FORMER NKP)
RUNNION AVENUE - NORFOLK & WESTERN (FORMER NKP)
LEESBURG ROAD - NORFOLK & WESTERN (FORMER NKP)
LINDENWOOD ROAD - NORFOLK & WESTERN (FORMER NKP)
WINTER STREET - NORFOLK & WESTERN (FORMER WABASH)
FLETCHER AVENUE - NORFOLK & WESTERN (FORMER WABASH)
WABASH AVENUE - NORFOLK & WESTERN (FORMER WABASH)
LUMBARD STREET - NORFOLK & WESTERN (FORMER WABASH)
EDSALL AVENUE - NORFOLK & WESTERN (FORMER NKP)
GLASGOW AVENUE - NORFOLK & WESTERN (FORMER NKP)
McKINLEY AVENUE - NORFOLK & WESTERN (FORMER NKP)
NUTTMAN AVENUE - NORFOLK & WESTERN (FORMER WABASH)
BROOKLYN AVENUE - NORFOLK & WESTERN (FORMER WABASH)
ENGLE ROAD - NORFOLK & WESTERN (FORMER WABASH)
ANTHONY BOULEVARD - NORFOLK & WESTERN (FORMER NKP)
ANTHONY BOULEVARD - NORFOLK & WESTERN (FORMER WABASH)
ARDMORE AVENUE - NORFOLK & WESTERN (FORMER WABASH)
McARTHUR DRIVE - NORFOLK & WESTERN (FORMER NKP)
BAER FIELD THRUWAY - NORFOLK & WESTERN (FORMER NKP)
WAYNE STREET - NORFOLK & WESTERN (FORMER NKP)
WASHINGTON BOULEVARD - NORFOLK & WESTERN (FORMER NKP)

SUBMITTED TO THE

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

By

TURNBELL-GREEN & ASSOCIATES, INC.
519 TENNESSEE AVENUE
FORT WAYNE, INDIANA 46805

5-116-77

PROPOSAL

THIS PROPOSAL made this 14th day of February, 1977, to the City of Fort Wayne, acting by and through is Board of Public Works of the City of Fort Wayne, Indiana, hereinafter called the OWNER, by Turnbell-Green and Associates, Inc., hereinafter called the ENGINEER, WITNESSETH.

That whereas the Owner intends to construct improvements to railroad-street grade crossings in the City of Fort Wayne, Indiana, as defined in ARTICLE I - SCOPE, all hereinafter called the PROJECT.

NOW THEREFORE, The Owner and Engineer for the considerations hereinafter set forth, agree as follows:

ARTICLE I - SCOPE

The following crossings are included in the Scope of this agreement:

Van Buren Street - Norfolk & Western (Former NKP)
Runnion Avenue - Norfolk & Western (Former NKP)
Leesburg Road - Norfolk & Western (Former NKP)
Lindenwood Road - Norfolk & Western (Former NKP)
Winter Street - Norfolk & Western (Former Wabash)
Fletcher Avenue - Norfolk & Western (Former Wabash)
Wabash Avenue - Norfolk & Western (Former Wabash)
Lumbard Street - Norfolk & Western (Former Wabash)
Edsall Avenue - Norfolk & Western (Former NKP)
Glasgow Avenue - Norfolk & Western (Former NKP)
McKinley Avenue - Norfolk & Western (Former NKP)
Nuttman Avenue - Norfolk & Western (Former Wabash)
Brooklyn Avenue - Norfolk & Western (Former Wabash)
Engle Road - Norfolk & Western (Former Wabash)
Anthony Boulevard - Norfolk & Western (Former NKP)
Anthony Boulevard - Norfolk & Western (Former Wabash)
Ardmore Avenue - Norfolk & Western (Former Wabash)
McArthur Drive - Norfolk & Western (Former NKP)
Baer Field Thruway - Norfolk & Western (Former NKP)
Wayne Street - Norfolk & Western (Former NKP)
Washington Boulevard - Norfolk & Western (Former NKP)

ARTICLE 2 - PROGRAMMING AND SCHEDULING

To program and schedule the work, the Owner will at periodic intervals of his choosing, divide the crossings named above into groups, with each group being comprised of specific crossings as selected by the Owner. The Owner and Engineer agree that the services and compensation for each group of crossings so selected shall be performed in accordance with the terms of this agreement in the same manner as if all of the crossings were to be progressed in one group.

The first group as selected by the Owner, designated Group No. 1, is comprised of the following crossings:

Brooklyn Avenue - Norfolk & Western (Former Wabash)
Van Buren Street - Norfolk & Western (Former NKP)
Nuttman Avenue - Norfolk & Western (Former Wabash)

The Owner will define subsequent groups in writing to the Engineer.

ARTICLE 3 - PRELIMINARY ENGINEERING DESIGN AND RIGHT-OF-WAY PLANS

A. Phase I - After receiving from the Owner written notice to proceed with the Preliminary Engineering Design, the Engineer agrees to:

1. Make the Design Survey, including all required survey data necessary for the preparation of Contract Plans. The Engineer may obtain survey data by photogrammetric methods. Such Design Survey shall be in accordance with the accepted standards of practice as used by the Indiana State Highway Commission. As part of survey, the Engineer shall establish survey base line and/or center line of street, and reference points at street and railroad-street intersections and bench marks.

2. Prepare the Preliminary Plans, Itemized Preliminary Construction Cost Estimates in sufficient detail and accuracy as required to prepare final Contract Plans and Specifications. Such Preliminary Plans and Cost Estimates shall be in accordance with accepted standards of practice as used by the Indiana State Highway Commission. Cost estimates shall cover work to be done by City on force account or construction contract basis, by railroads on force account or contract basis, and by other utilities on force account or contract basis. Plans to include roadway and sidewalk design, crossing design, street and railroad track profiles where required, necessary drainage improvement, necessary changes in underground and/or aerial utility facilities and/or safety warning signals.

3. Where additional Right-of-Way is required, either permanent or temporary, it will be indicated on the plan sheets. Should

Plats and Instruments required for acquisition of Right-of-Way be needed, they will be furnished under Article 6C, in accordance with "Right-of-Way Engineering Procedures Manual", dated 1972, by the Indiana State Highway Commission.

4. The Engineer shall locate and identify all utilities (underground and aerial) accurately and, if necessary, request excavation to determine exact horizontal and vertical locations. Owner shall provide or cause to be provided labor and materials for required excavations, and Engineer shall provide survey crew to measure locations.

5. Environmental Statement - The Engineer shall furnish the Owner with data but the Engineer shall not prepare the statement under this Contract.

B. Phase II - FINAL ENGINEERING DESIGN. Upon approval of the Preliminary Engineering Design by the Owner and after receiving from the Owner written notice to proceed with Final Engineering Design, the Engineer agrees to:

1. Prepare Final Contract Plans and Specifications for the following as may be required including Special Provision, Proposal Forms, Notice to Bidders, and itemized Final Estimates of Cost of Construction, in accordance with accepted standards of practice as used by the Indiana State Highway Commission, and prepare other plans and specifications that may be required to describe necessary railroad and utility work to be performed on a contract or force account basis.

A. Roadway construction
B. Crossing and protection construction and/or alteration
C. Track construction and/or alteration
D. Show street right-of-way line and adjacent property owners with street address. Owner to furnish property ownership list to Engineers.

2. Furnish Reproduction - The Engineer shall furnish the Owner with one set of reproducible sepias or mylars of the final approved Contract Plans and Cross Sections, and four (4) sets or reproductions of the final approved Contract Specifications. The Final Estimate of Cost shall be presented to the Owner in its original prescribed form for safekeeping, and no other distribution of said Estimate of Construction Cost shall be made.

3. The Engineer will furnish all necessary plans, specifications, and exhibits of an engineering nature for submittal to governmental agencies, railroads, and utilities for approval where required. Such approvals not forthcoming within 10 calendar days after the initial submittal of the Engineering Design by the Engineer, shall constitute documented delays in the completion timetable contained in ARTICLE 4.

4. Design Reports - The Engineer shall submit to the Owner quarterly Preliminary and Final Engineering Design Status Reports showing progress and percent complete.

C. Phase III - CONSTRUCTION PHASE. After the Contractor has received written notice to proceed, the Engineer shall proceed with the general engineering inspection of the construction and shall:

1. Provide general engineering administration of the construction contract including, at the Owner's request, the giving of technical engineering information to legal counsel as an aid to the interpretation and clarification of the Contract Documents.

2. Check and approve Contractor's requests for payment, samples, catalogue data, schedules, shop drawings, laboratory, shop and mill tests of equipment and other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the Contract Documents; and shall collect all guarantees required of Contractors.

3. Engineer shall provide Owner with one (1) set of reproducible "As Built" drawings following completion of construction reflecting actual conditions as found and constructed. Owner will provide Engineer with necessary information in the event the Engineer does not perform Phases IV and V.

D. Phase IV - RESIDENT ENGINEER AND INSPECTORS. Upon written request by the Owner, the Engineer shall provide a qualified resident engineer and necessary inspector(s) during active installation and construction of the Project to perform project engineering and inspection services required by City, State, and Federal Highway officials. This service shall be comprehensive to include all reports, approval of contractor's materials, testing, approval of contractor's invoices, monthly progress reports, etc., which will be necessary for full completion and acceptance of the Project by the City, State, and Federal Highway representatives.

E. Phase V - CONSTRUCTION ENGINEERING. If requested by the Owner in writing, the Engineer agrees to:

1. Furnish all materials and labor to set layout and grade stakes for the construction of this project.

   a. One (1) week notice will be required in advance of staking needs.
   b. Stakes will be set only one (1) time. Should the Contractor, railroad, or utility disturb or destroy stakes, reimbursement for replacing shall be required on an actual payroll cost times a multiplier of 2.5.

2. The Engineer will not furnish a full-time crew under this Contract unless the Owner requests and negotiates additional compensation to cover full-time residents.

F. Phase VI - ATTEND CONFERENCES. For all phases authorized by the Owner, the Engineer shall attend such conferences, record and distribute minutes, with the officials of the Owner and other interested agencies and governmental units as may be required in connection with the work. Compensation for this service shall be included in the fee for the respective phase.

ARTICLE 4 - COMPLETION SCHEDULE

After receiving from the Owner written notice to proceed, the Preliminary Plans and Right-of-Way Plans (Phase I) and Final Contract Plans (Phase II) shall be completed by the Engineer and submitted to the Owner for its approval in accordance with the following schedule:

> Preliminary Plans (Phase I) completed within Seventy-five (75) Calendar Days after written authorization to proceed with Preliminary Engineering Design.
>
> Right-of-Way Plans (Phase I) submitted within Thirty (30) Calendar Days after written approval of Preliminary Engineering Design.
>
> Final Contract Plans (Phase II) completed within Seventy-five (75) Calendar Days after written authorization to proceed with Final Engineering Design and approval of Governmental agencies, railroads, and public utilities.

The above timetable shall be subject to documented delays due to required approval by Governmental Agencies, railroads, and/or public utilities.

For each calendar day the Engineer fails to complete his work in accordance with the Completion Schedule, a penalty of $100.00 per calendar day shall be deducted from his compensation, except where an extension of time is granted by the OWNER.

ARTICLE 5 - INFORMATION AND SERVICES TO BE FURNISHED OR CAUSED TO BE FURNISHED BY OWNER

The Owner shall furnish the following:

A. Criteria for design and detail such as project limits, pavement and median widths, grades, curves, sight distances, clearances, design loadings, etc.

B. Any necessary soil borings or assist in subsurface investigations that may be required for the engineering design.

C. Reproducible Roadway and/or Bridge Standards required for construction of the project, including the Owner's Standard Title Sheet and Construction Identification Sign to be incorporated into the Contract Plans.

D. Guaranty of Title, requirements for Land Plat preparation, the Owner's Standard Instrument necessary for Right-of-way acquisition upon which Legal Description is to be placed.

E. Prepare or caused to be prepared all advertisements for bids and cause same to be properly advertised.

F. Furnish the necessary reproductions of the Contract Plans and Contract Documents necessary for construction of the Project for distribution to the Contractors, Sub-Contractors, Utilities, and Suppliers prior to the date for receipt of construction bids.

G. Prepare and submit the Environmental Statement and Design Study Report from data furnished by the Engineer.

H. Street lighting design indicating pole spacing, size and type of luminaire, wiring, etc.

I. 100 foot scale aerial photos of crossings and vicinity of each.

J. Agreements between Owner and railroads, public utilities and others, covering construction procedures and allocation of proportions of costs.

ARTICLE 6 - THE ENGINEER'S COMPENSATION FOR SERVICES

A. The Owner, for and in consideration of the Engineer's Basic Service, agrees to pay to the Engineer:

> For Phases I, II, and III, herein described, a fee of Eight per cent (8%) of the construction cost, but the total fee for Phases I, II, and III shall not exceed eight percent (8%) of the Estimated Construction Cost named in ARTICLE 6, Paragraph E. Construction cost is defined in ARTICLE 6, Paragraph F.

Fees shall be paid in the following manner;

Phase I - Preliminary Engineering Design and Right-of-Way Plans

1. Upon the Engineer's completion of the Design Survey, One and one-half percent (1½%) of the construction cost, based upon the Engineer's Preliminary Estimate.

2. Upon the completion of other items in Phase I and the Engineer's submission of Preliminary Plans and Preliminary Right-of-Way Plans to the Owner and other interested governmental agencies One Percent (1.0%) of the construction cost, based upon the Engineer's Preliminary Estimate.

3. Upon the approval of Preliminary Plans and Preliminary Right-of-Way Plans by the Owner and other interested governmental agencies, One-half Percent (½%) of the Engineer's Preliminary Estimate.

Phase II - Final Engineering Design

1. Upon the completion of this phase and the Engineer's submission and approval of Final Plans to the Owner and other interested governmental agencies, Three Percent (3.0%) of the construction cost based upon the Engineer's Final Estimate.

2. Upon receipt of an acceptable bid Seven Percent (7.0%) of the construction cost, based on Actual Bid Price, less previous payments.

Phase III - Construction Phase

For services during the Construction Phase provided in Phase III hereof, the Engineer shall receive compensation of One Percent (1.0%) of the construction cost, payable monthly in proportion to the Monthly Progress Estimates, providing a total basic percentage fee for Phase I, II, and III in the amount of Eight Percent (8.0%) of the cost of construction.

B. Optional Basic Services

Phase IV - Resident Engineer and Inspector

For the Resident Engineer and Inspectors services provided for in Phase IV hereof, the Engineer shall be entitled to receive a fee (in addition to all other phases) in a sum equal to actual hourly rate of personnel involved, times a multiplier of 2.50, but not to exceed a total fee for each group of crossings as follows:

Group. No. 1--------------	$10,500.00
Subsequent Groups--------	To be established for each subsequent group upon its being defined by the Owner.

Phase V - Construction Engineering

For the Construction Engineering provided for in Phase V hereof, the Engineer shall be entitled to receive a fee (in addition to all other phases) in a sum equal to actual hourly rate of personnel involved, times a multiplier of 2.50, but not to exceed a total fee for each group of crossings as follows:

Group No. 1--------------	$4,500.00
Subsequent Groups--------	To be established for each subsequent group upon its being defined by the Owner.

The above fees shall be net, payable monthly, within 30 days after submission of a claim to the Owner.

C. Right-of-Way Documents

The Owner, for and in consideration of the renderings of Engineering Services for the preparation of Legal Descriptions and Land Plats if requested in writing by the Owner, agrees to pay to the Engineer as follows:

1. For each description requiring a Plat, a fee of Two-hundred Dollars ($200.00) per description.
2. For each description which does not require a Land Plat, a fee One-hundred fifty dollars ($150.00) per description.

D. Change in Scope

In the event there is a major change in scope and character of the work after survey or plan work has progressed as directed by the Owner, adjustments in the fee payable to the Engineer as outlined in Article 6 and in the completion schedule as outlined in Article 4 shall be determined through arbitration between the parties to the Agreement.

E. Engineers Maximum Compensation

The Engineer's Estimated Construction Cost and maximum amount from which the Engineer's Compensation shall be computed for Phases I, II, and III shall be as follows:

Group No. I---------------$337,500.00
Subsequent Groups---------To be established for each subsequent group upon its being defined by the Owner.

F. Construction Cost

Construction cost is defined as the total cost of PROJECT work covered by drawings and/or specifications prepared by the Engineer, and includes cost of contracts awarded by the city, the railroads, and other utilities; and the cost of force account work to be performed by the city, the railroads, and other utilities. The construction cost as herein defined includes the total costs herein named, whether borne by city, railroads, utilities or others.

G. Additional Services

In the event that the Engineer is directed by the Owner to cause to be made borings and detailed estimates of right-of-way cost, or other additional services not covered in Phases I through V, the Engineer shall be reimbursed by the Owner for the actual cost of such services at payroll times a multiplier of 2.50.

ARTICLE 7 - WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

A. The Engineer agrees to purchase and maintain at his expense the following kinds and amounts of insurance.

B. A policy covering the obligation of the Engineer in accordance with the provisions of the WORKMEN'S COMPENSATION LAW of the State of Indiana.

C. Policies of Bodily Injury Liability and Property Damage Liability Insurance with limits of liability of not less than One Hundred Thousand Dollars ($100,000.00) for each damage claim arising out of bodily injury, and not less than Three Hundred Thousand Dollars ($300,000.00) for all damages arising out of bodily injury, including death at any time resulting therefrom, sustained by two or more persons in any one accident; and not less than Fifty Thousand Dollars ($50,000.00) for all damages arising out of injury or destruction of property in any accident, not less than One Hundred Thousand Dollars ($100,000.00) for all damages arising out of injury to or destruction of property suffered by two or more persons for any one accident.

ARTICLE 8 - ABANDONMENT AND TERMINATION

A. Abandonment. If the Owner shall abandon the services described herein, the Engineer shall deliver to the Owner all survey notes, drawings, specifications, and estimates completed or partially completed, and these shall become the property of the Owner. The earned value of the work performed shall be based upon an estimate of the portions of the total services as have been rendered by the Engineer to the date of abandonment, as required under Article 3, and which may be mutually agreed upon by the Owner and the Engineer. The payment as made to the Engineer shall be paid as a final payment in full settlement of his services hereunder.

B. Termination. This Agreement may be terminated by either party by seven (7) days written notice by mutual agreements; or in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is terminated, the Engineer shall be paid for the extent of services performed by him to the termination notice date.

ARTICLE 9 - OWNERSHIP OF DOCUMENTS

A. All documents, including tracings of Contract Plans and Drawings, Cost Estimates, Specifications, Design Survey, Right-of-Way Documents, Field Notes, Information from Investigations and Studies, Computations, Written Approvals from Governmental Agencies, etc., as instruments of service, are to be the property of the Owner. During the performance of the Engineering services herein provided for, the Engineer shall be responsible for any loss or damage to the Documents herein enumerated while they are in his possession, and any such loss or damage shall be restored at his expense. Full access to the work during the preparation of the Contract Plans shall be available to the Owner and at the discretion of the Owner to other governmental agencies interested in this work.

B. Upon completion and final approval of the work by the Owner, the Engineer shall deliver to the Owner all design documents.

ARTICLE 10 - NON-DISCRIMINATION

A. The Engineer shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to his hire, tenure, terms, conditions, or privileges of employment because of his sex, race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this Agreement.

ARTICLE 11 - SUCCESSORS AND ASSIGNS

A. Except as otherwise herein provided, the rights and obligations created by this Agreement shall run to the benefit of and shall be binding upon the heirs, executors, administrators, assigns, and successors in interest of the parties hereto.

ARTICLE 12 - SPECIAL PROVISIONS

A. The Engineer hereby designates Robert C. Turnbell as Project Engineer for the proposed Project and shall not change Project Engineers without written approval from the Owner.

TURNBELL-GREEN AND ASSOCIATES, INC.

BY: Robert C. Turnbull, President

ATTEST: Keith E. Smith

Vice President

ACCEPTANCE OF PROPOSAL

BOARD OF PUBLIC WORKS
FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel A. LaMar
Ethel A. LaMar

Max B. Scott
Max B. Scott

Robert E. Armstrong 6/1/77
Mayor Robert Armstrong

APPROVED as to form and legality
Paul W. Philips, for
William N. Salin
City Attorney

ATTEST:
Ursula Miller
Ursula Miller
Executive Secretary
Board of Public Works

77 12881

64-235-21 H.I
5/25/77

AGREEMENT
FOR
SEWER EXTENSION

DULY ENTERED FOR TAXATION
MAY 27 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

THIS AGREEMENT made this 25 day of May, 1977; by and between JOSEPH D. SAIN and BARBARA G. SAIN, husband and wife, hereinafter known as DEVELOPER, and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, by and through its Mayor and Board of Public Works, hereinafter known as City, witnesseth:

WHEREAS, DEVELOPER desires to construct a sewer extension on accordance with plans, specifications and profiles as all approved by the City under private contract, which sewer extension is to be an 8 inch sanitary sewer described as follows:

INSTRUMENT K 4101

1977 MAY 27 AM 10:26
ALLEN COUNTY RECORDER

Beginning at an existing sanitary sewer manhold located 7 feet south of the 7 feet east of the southeast corner of Lot #37 of Burgess Addition. Thence due east 200± l.f. terminating at a proposed manhole located 25± l.f. west of and 175± l.f. south of the centerline intersection of Basin St. and Breck St.

WHEREAS, DEVELOPER is the owner of certain hereinafter described real estate abutting said sewer extension and will pay the entire cost of said sewer extension construction, which cost is $2,395.00; and

WHEREAS, said sewer extension is so designed and will be so constructed that it will presently and in the future have the capacity to serve the present and future owners of real estate abutting and immediately adjacent to said sewer extension,

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. At such time as the City accepts said sewer extension, it shall become the property of the City and it shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City and all further maintenance thereafter shall be borne by City.

2. Said sewer extension is constructed for disposal of sanitary sewage only and no property owner who may tap into said sewer system shall at any time discharge or permit to be discharged or to flow into the said sewer extension any water run-off caused by natural precipitation or anything other than sanitary sesage or contaminated wastes.

Call
Bill - 7061

4.50

3. Area of Developer

Said sewer when accepted by the City will initially serve the real estate owned by DEVELOPER, located in Allen County and described as follows, to wit:

Lot #41 of Burgess Addition

4. Excess Area

In addition thereto said sewer will serve an additional area to the owner or owners thereof who may desire to connect or tap in to said sewer which additional excess area is as follows:

Lot #38 and Lot #39 of Burgess Addition

It is agreed that in the event any present or future owner of owners of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer whether by direct tap or through the extension or connection of lateral or local lines to service said Lot #38 and Lot #39 of Burgess Addition; the City, through its duly constituted authorities, before permitting such use, shall require by this contract that such owner or owners of said excess area (Lot #38 and Lot #39) pay to City, in addition to the cost of or charge for any tap permits, the sum of 0.12672 per square foot for the said excess lot areas abutting along said sewer extension line. Therefore for each Lot in the excess area the following dollar amount is due THE DEVELOPER; Lot #38=$798.34; Lot #39=$798.34. The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to DEVELOPER; provided that the rights of DEVELOPER to such payments shall not be assignable by it as against City and any assignees or successors in title DEVELOPER may have to receive any such payment.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

DEVELOPER

Joseph D. Sain
JOSEPH D. SAIN

Barbara G. Sain
BARBARA G. SAIN

BOARD OF PUBLIC WORKS

By: Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By: Ethel H. LaMar
Ethel H. LaMar, Member

By: Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality:

Larry J. Burke
Associate City Attorney

STATE OF INDIANA)
) ss:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared JOSEPH D. SAIN AND BARBARA G. SAIN who acknowledged the execution of the foregoing agreement for sewer extension as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 18TH day of May, 1977.

Lena M. Manganiello
Lena M. Manganiello Notary Public

My Commission Expires:

April 11, 1979

STATE OF INDIANA)
) ss:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared ~~Robert Armstrong, Mayor~~; Henry P. Wehrenberg, Chairman of the Board of Public Works; Ethel H. LaMar, and Max G. Scott, Members of the Board of Public Works; Ursula Miller, Clerk of the Board of Public Works; and Larry J. Burke, Associate City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 25 day of May, 1977.

Anne J. Fox
ANNE J FOX Notary Public

My Commission Expires:
3/6/80

This instrument prepared by: Philip R. Boller, Chief Water Pollution Control Engineer.

64-235-20 H.I. 5/25/77

77 11716

GRANT OF PERMANENT ALLEY EASEMENT

This indenture witnesseth, that the FORT WAYNE COMMUNITY SCHOOLS hereinafter referred to as the "Grantor" in consideration for $1.00 and/or other good and valuable considerations, receipt of which is hereby acknowledged by the Grantor, does hereby convey without warranty to the following named grantee, and their respective successors and assigns, namely, to wit: the CITY OF FORT WAYNE, a municipal corporation of the state of Indiana, a permanent easement with the right, privilege, and authority to the grantee and their respective successors and assigns to use the same in common: To use as ingress to provide police and fire protection, garbage collection and other similar City services, excluding utilities, that may require entrance upon real estate described below:

Beginning at a point on the north right-of-way line of East Douglas Street 115' west of the west right-of-way line of Clinton Street; thence north 133'; thence northwest 37' to a point 5' south of the north property line of the Fort Wayne Community Schools property; thence westerly 80' to an extension of the east right-of-way line of the dedicated alley; thence north 6' along said line to the southwest corner of lot 7 Hamiltons Homestead Addition; thence west 10' to the west right-of-way line of the said dedicated alley; thence south 28'; thence east 84'; thence southeast 17'; thence south 122' to the north right-of-way line of Douglas Street; thence east 23' along the north right-of-way line of Douglas Street to the point of beginning. The above described area being mainly the existing driveway.

The grantor hereby reserves for itself, its successors and assigns, the right to use the above described real estate for all purposes which are not inconsistent with the above Grant of Easement.

The Grantee will not be responsible for any additional or future permanent fixtures, such as buildings, signs, planters, trees and shrubs, constructed after the date of the signing of this Grant of Easement.

IN WITNESS WHEREOF, we set out hand this 17th day of May, 1977.

Lavon E. Miller
Director of Buildings and Grounds,
Fort Wayne Community Schools

1977 MAY 17 PM 2:35
ALLEN [illegible] RECORDER

ACKNOWLEDGMENT

STATE OF Indiana
SS:
COUNTY OF Allen

INSTRUMENT K 3621

Before me, the undersigned, a notary public in and for said County and State, this 17th day of May, 1977, personally appeared Lavon E. Miller Director of Bldgs. & Grnds., Ft. Wayne Community Schools Grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Harvey M. Woodring
Notary Public -

My Commission Expires: HARVEY M. WOODRING
My Commission Expires March 30, 1981

This instrument prepared by Harvey M. Woodring.

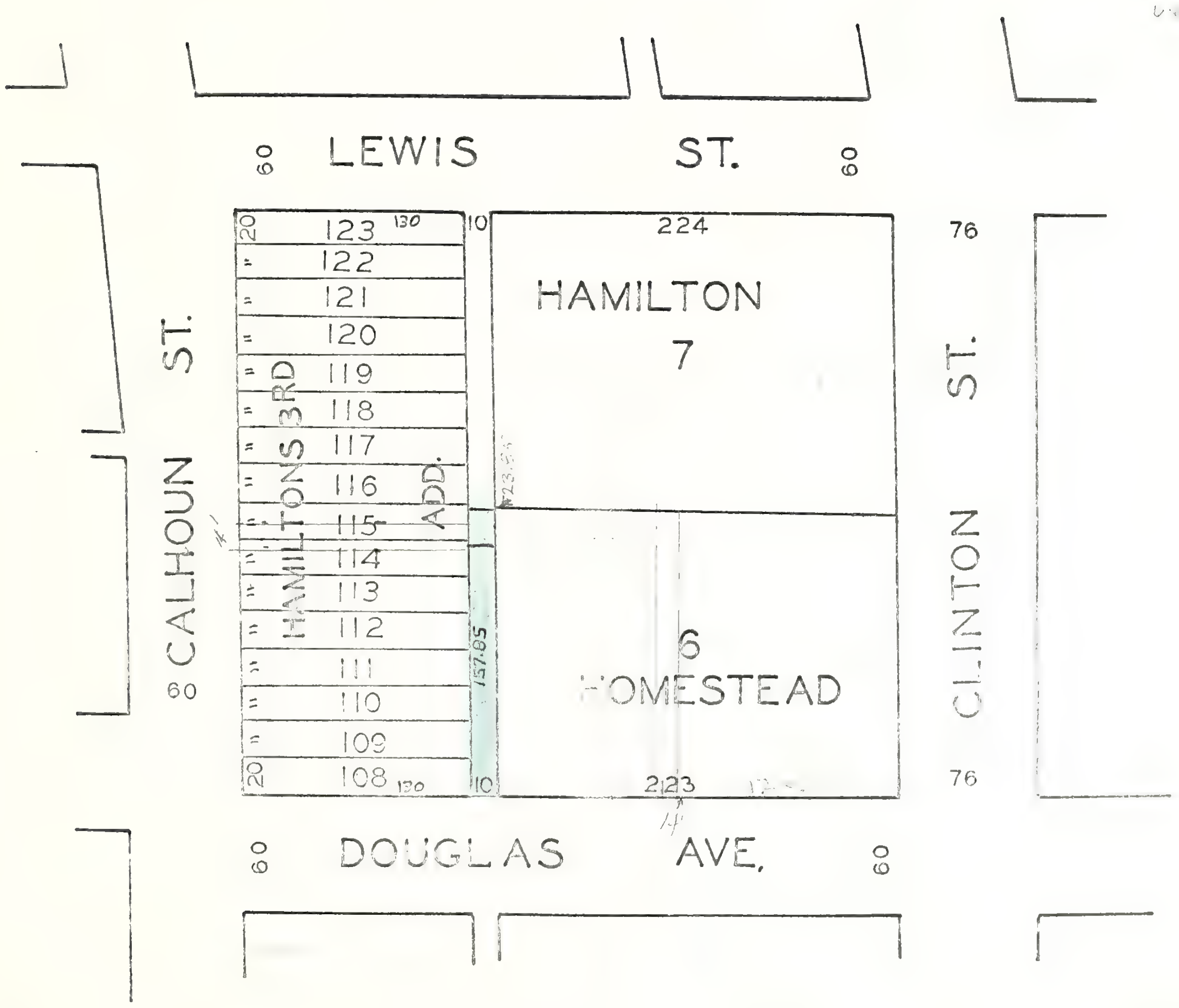
Grantor(s) certify under oath that no Indiana gross income tax is due or payable in respect to this transfer.

DULY ENTERED FOR TAXATION
MAY 17 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

250 cad

To me Max will call

🟩 ALLEY TO BE VACATED


LEWIS ST.
60
60
CALHOUN ST.
60
CLINTON ST.
76
76
DOUGLAS AVE.
60
60
HAMILTONS 3RD ADD.
123
130
122
121
120
119
118
117
116
115
114
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10
157.85
224
HAMILTON
7
6
HOMESTEAD
223

64-235-19 H.I.
5/25/77

TEMPORARY
EASEMENT

THIS INDENTURE WITNESSETH THAT: The City of Fort Wayne, hereinafter referred to as "Grantor", for and in consideration of One Dollar and other good and valuable consideration, does hereby grant, quit-claim and convey to Franchise Realty Corporation, an Indiana corporation, hereinafter referred to as "Grantee", a temporary easement and right-of-way over the real estate described as follows:

> Part of that part of the right-of-way of Winthrop Drive as established in Country Club Terrace, Section "A", an Addition to the City of Fort Wayne, Indiana, lying South of a line situated 70 feet (measured radially) Southerly of the centerline of U.S. Highway #24 as established in Indiana State Highway Commission Plans for Project 98, Section "G", dated 1938, together with part of that part of the right-of-way of U.S. Highway #24 lying Northerly of said Winthrop Drive and lying South of a line situated 70 feet (measured radially) Southerly of the centerline of U.S. Highway #24 as established in Indiana State Highway Commission Plans for Project 98, Section "G", dated 1938, all being more particularly described as follows, to-wit:
>
> Beginning at the most Easterly corner of Lot #243 in said Country Club Terrace, Section "A"; thence North 48 degrees 44 minutes West, on and along the Northeasterly line of said Lot #243, a distance of 53.3 feet to the point of curvature of a regular curve to the left having a radius of 212.20 feet; thence Northwesterly continuing along said Northeasterly line of said Lot #243 and the Northerly line of Lot #244 in said Country Club Terrace, Section "A", as defined by the arc of said curve, 143.10 feet (the chord of which bears North 68 degrees 03 minutes West for a length of 140.40 feet); thence North 89 degrees 45 minutes West, on and along the North line of said Lot #244, a distance of 125.8 feet to the Northwest corner of said Lot #244; thence North 00 degrees 00 minutes East, on and along the Northerly projection of the West line of said Lot #244, a distance of 10.9 feet to a point situated 70.0 feet (measured radially) Southeasterly of the centerline of U.S. Highway #24; thence Northeasterly, on and along a regular curve to the right having a radius of 5857.15 feet and being situated 70.0 feet (measured radially) Southeasterly of and concentric to the centerline of said U.S. Highway #24, an arc distance of 172.86 feet (the chord of which bears North 73 degrees 45 minutes 10 seconds East for a length of 172.85 feet; thence South 15

degrees 25 minutes East, 44.35 feet to the centerline of said Winthrop Drive; thence Southeasterly on and along said centerline as defined by a regular curve to the right having a radius of 237.20 feet, an arc distance of 108.46 feet (the chord of which bears South 61 degrees 50 minutes East for a length of 107.52 feet) to the point of tangency; thence South 48 degrees 44 minutes East and tangent to said curve, continuing along said centerline, 53.08 feet to the Northwesterly right-of-way line of South Bend Drive; thence South 40 degrees 46 minutes West, on and along said Northwesterly right-of-way line, 25.00 feet to the point of beginning, containing 0.237 acres of land.

and the Grantee shall have the right to use the above described real estate for parking purposes and for any other purposes related to Grantee's operation of its business, known as McDonalds, including the right to pave or asphalt the said premises, providing that Grantee assumes all liability caused by Grantees use of said Right-of-Way. This temporary easement shall be in existence until the unimproved city street, known as Winthrop Drive, is vacated.

CITY OF FORT WAYNE

By Robert E Armstrong
Robert E. Armstrong, Mayor

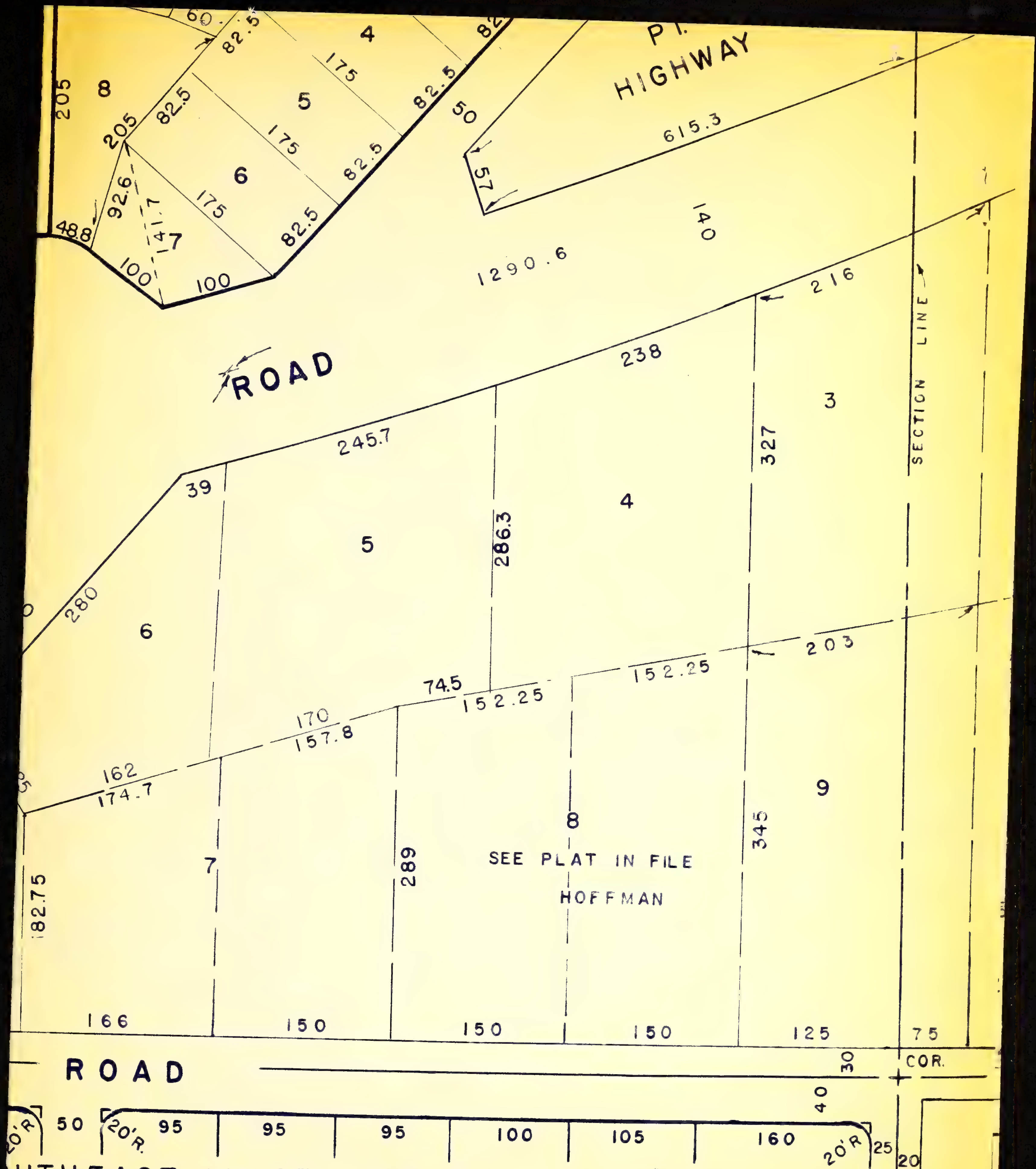
APPROVED AS TO FORM
AND LEGALITY:
William N Salin
William N. Salin, City Attorney

APPROVED: BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By Ethel H. LaMar
Ethel H. LaMar

By Max G Scott
Max G Scott


PT.
HIGHWAY
ROAD
ROAD
SECTION LINE
SEE PLAT IN FILE
HOFFMAN
COR.
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20'R
20'R
20'R
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615.3
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157.8
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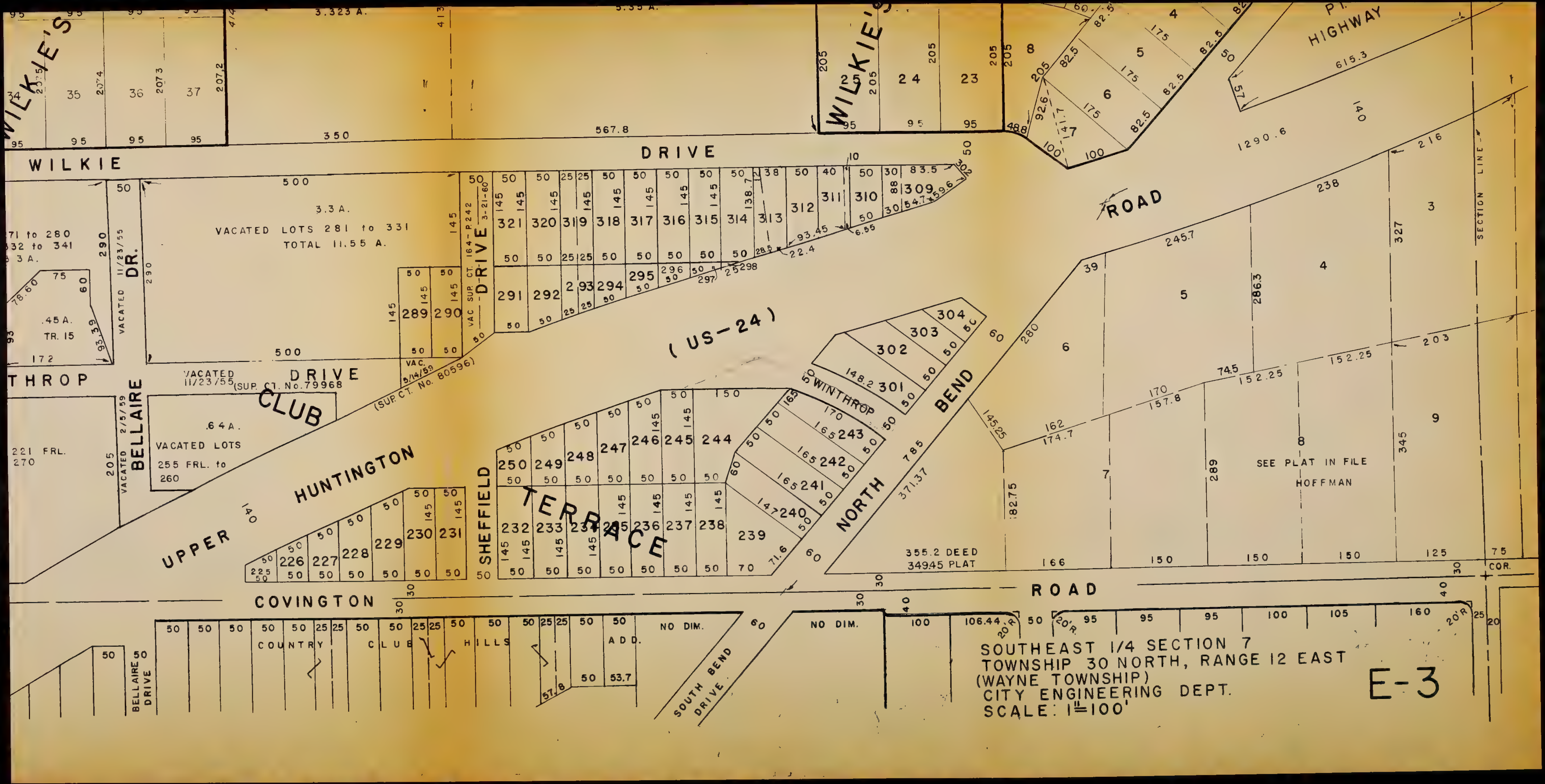
160
25
20

UTHEAST 1/4 SECTION 7
WNSHIP 30 NORTH, RANGE 12 EAST
AYNE TOWNSHIP)
TY ENGINEERING DEPT.
CALE: 1"=100'

E-3


WILKIE'S
WILKIE DRIVE
WILKIE'S
HIGHWAY
ROAD
VACATED LOTS 281 to 331
TOTAL 11.55 A.
3.3 A.
THROP
BELLAIRE DR.
VACATED 11/23/55
(SUP. CT. No. 79968
CLUB DRIVE
(SUP. CT. No. 80596)
VACATED LOTS 255 FRL. to 260
.64 A.
.45 A. TR. 15
UPPER HUNTINGTON
(US-24)
SHEFFIELD
TERRACE
WINTHROP
NORTH BEND
SEE PLAT IN FILE HOFFMAN
355.2 DEED
349.45 PLAT
SECTION LINE
COR.
COVINGTON ROAD
COUNTRY CLUB HILLS ADD.
NO DIM.
BELLAIRE DRIVE
SOUTH BEND DRIVE

SOUTHEAST 1/4 SECTION 7
TOWNSHIP 30 NORTH, RANGE 12 EAST
(WAYNE TOWNSHIP)
CITY ENGINEERING DEPT.
SCALE: 1"=100'

E-3

64-229-8. 7/23/77 H.I.

STATE of INDIANA

STREAM POLLUTION CONTROL BOARD

INDIANAPOLIS 46206

1330 West Michigan Street
633-5467

May 17, 1977

CERTIFIED MAIL

Mr. Henry Wehrenberg, Chairman
Board of Public Works
City Hall
One East Main Street
Fort Wayne, Indiana 46802

Dear Mr. Wehrenberg:

Re: Stream Pollution Control Board
of the State of Indiana
vs.
City of Fort Wayne, Indiana

This is to inform you that the Stream Pollution Control Board of the State of Indiana, at its regularly scheduled meeting of May 17, 1977, by motion made, seconded, and unanimously passed, accepted the Agreed Order heretofore negotiated between yourself and members of our staff. A copy of the executed Agreed Order is enclosed.

Please forward your check in the amount of $1,500, payable to the Environmental Management Special Fund, to this office.

Very truly yours,

Oral H. Hert

Oral H. Hert
Technical Secretary

Enclosure
cc: Hearing Commissioner

BOARD OF PUBLIC WORKS
RECEIVED
2:00 pm
MAY 19 1977

Copy: J. Morreale
H. Biggs
P. Brunner
P. Boller
R. Pitzer

STATE of INDIANA
STREAM POLLUTION CONTROL BOARD
INDIANAPOLIS 46206
1330 West Michigan Street
633-5467

RECEIVED
MAY 12 1977
STATE BOARD OF HEALTH
OFFICE OF THE HEARING COMMISSIONER

STATE OF INDIANA)
) SS: BEFORE THE STREAM POLLUTION CONTROL BOARD OF THE STATE OF INDIANA
COUNTY OF MARION)

IN THE MATTER OF THE STREAM)
POLLUTION CONTROL BOARD OF THE)
STATE OF INDIANA,)
Petitioner)
)
vs.) Cause No. B-414
)
CITY OF FORT WAYNE, INDIANA,)
Respondent)

AGREED ORDER

A notice of hearing and violation having been filed herein on the 15th day of March, 1977, and with Petitioner and Respondent being desirous of settling and compromising this action and having consented without hearing or adjudication of any issue of fact or law herein to the entry of this Order, and without this Order constituting any evidence or admission by any party hereto with respect to any issue of fact or law herein:

NOW, THEREFORE, before the taking of any testimony, upon the consent of the parties hereto, and for purposes of this action only, the following FINDINGS are hereby made:

1. That the Stream Pollution Control Board of the State of Indiana is an agency of the State of Indiana, duly empowered to hold administrative hearings to determine whether or not there is a possible violation of Indiana Stream Pollution Statutes, administrative regulations promulgated pursuant thereto, and NPDES Permits, and to enter an order requiring the taking of such action as is indicated by the circumstances to cause the abatement of such conditions.

2. That the Stream Pollution Control Board of the State of Indiana has jurisdiction over both the subject matter and the parties to this action.

3. That, pursuant to the provisions of IC 13-7 and IC 4-22-1, notice of hearing was issued and service of same was made upon:

Hon. R.E. Armstrong, Mayor
City Hall
1 E. Main St.
Fort Wayne, IN 46802

Mr. Henry Wehrenberg, Chmn.
Board of Public Works
City Hall
1 E. Main St.
Fort Wayne, IN 46802

Mr. Paul Brunner
Fort Wayne Water
Pollution Control
Plant
2600 Dwenger Ave.
Fort Wayne, IN 46803

WHEREFORE, upon consent of the parties as aforesaid, it is hereby:

ORDERED, ADJUDGED AND DECREED as follows:

I. NPDES Permit and Compliance.

A. Advanced Waste Treatment Compliance Schedule. In consideration of past noncompliance with implementation steps for construction of advanced waste treatment facilities capable of meeting water quality effluent limitations in accordance with the schedule contained in Respondent's NPDES Permit, Respondent hereby agrees to proceed with implementation of advanced waste treatment according to the following schedule:

1.	Submit Step 2, application (including completed facility plan) Phase A, B, C.	60 days from adoption of Agreed Order.
2.	Complete design and final plans and specifications	
	a. Phase A	120 days after receipt of Step 2 award.
	b. Phase B, C	480 days after receipt of Step 2 award.
3.	Submit Step 3 application	
	a. Phase A	60 days after approval of plans and specifications.
	b. Phase B, C	
4.	Begin construction	
	a. Phase A	240 days after receipt of Step 3 award.
	b. Phase B, C	240 days after receipt of Step 3 award.
5.	Completion of construction	
	a. Phase A	733 days after receipt of Step 3 award (240 & 493 actual construction days)
	b. Phase B, C	970 days after receipt of Step 3 award (240 & 730 actual construction days)

B. Permit Modification. The City of Fort Wayne agrees to withdraw its request for NPDES Permit Modification dated December 10, 1976, and Respondent agrees to accept Alternate 3 in its NPDES Permit issued December 30, 1974. It is understood that the schedule for AWT cannot be modified in the Permit but that the implementation schedule contained in this Agreed Order shall be controlling for purposes of enforcement and compliance monitoring.

II. General

1. That the provision of this Order shall apply to the City of Fort Wayne, its agents, servants, employees, successors and assigns, and all persons, firms, and corporations acting through or for them.

2. In consideration of past violations, the Respondent, City of Fort Wayne, shall pay a civil penalty in the amount of $1,500 to the Environmental Management Special Fund, as provided by IC 13-7-13.

3. Respondent shall timely comply with all terms of this Agreed Order unless strikes, weather, Acts of God or other factors beyond the control of Respondent shall intervene to prevent such timely compliance.

4. That the Stream Pollution Control Board of the State of Indiana agrees to withdraw this action.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

Date: May 11, 1977

INDIANA STREAM POLLUTION CONTROL BOARD

By: Oral H. Hert

Title: Technical Secretary

Date: May 17, 1977

STATE OF INDIANA
STATE BOARD OF HEALTH
1330 WEST MICHIGAN STREET
INDIANAPOLIS, IN 46206
ADDRESS CORRECTION REQUESTED

IND
98

CERTIFIED MAIL

01-02
Mr. Henry Wehrenberg, Chairman
Board of Public Works
City Hall
One East Main Street
Fort Wayne, IN 46802

CERTIFIED MAIL
No. 579325
Return Receipt Requested

AN EQUAL OPPORTUNITY EMPLOYER

77 19370

64-226-S H.I.
5/19/77

B.O. 70-77

5-132-77

DULY ENTERED FOR TAXATION
JUL 22 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT made in triplicate this 17 day of May, 1977, by and between KENNETH NIEMEYER, REAL ESTATE & DEVELOPMENT, INC. hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

MAIN NO. 1:

Beginning at an existing sanitary sewer manhole located within Trier Ridge Park, Section I amended. Said manhole more particularly described as located near the southeast corner of the intersection of Montagne Drive and Gathings Drive; thence southerly 330± LF along the east right-of-way to Gathing Drive to a proposed manhole located 25± LF east of and 25± LF south of the intersection of Gathing Drive and Geddes Court; thence 220± LF due west; thence 1001 LF southwesterly all along the south right-of-way line of said Geddes Court to a proposed manhole located 25± LF southeast of and 25± LF southwest of the centerline intersection of Dorsett Drive and Jasper Lane; thence northwesterly 185± LF to a proposed manhole; thence due west 300± LF all along the south right-of-way line of Jasper Lane to a proposed manhole located 25± LF south of and 25± LF east of the centerline intersection of Jasper Lane and Newlin Drive; thence due north 120± LF terminating at the proposed cleanout located 80± LF north of and 25± LF east of said intersection of Jasper Lane and Newlin Drive.

1977 JUL 22 AM 11:37
ALLEN COUNTY RECORDER

LATERAL #1:

Beginning at a proposed manhole located 25± LF south of and 25± LF east of said intersection of Jasper Lane and Newlin Drive; thence due south 125± LF terminating at a proposed cleanout located 150± LF south of and 25± LF east of said intersection of Jasper Lane and Newlin Drive.

LATERAL #2:

Beginning at a proposed sanitary sewer manhole located 25± LF southeasterly of and 25± LF southwesterly of the centerline intersection of Dorsett Drive and Jasper Lane; thence southwesterly 200 ± LF terminating at a proposed manhole located 10± LF south of the north property line of Lot #190 of Trier Ridge Park, Phase II, Section II.

LATERAL #3:

Beginning at a proposed sanitary sewer manhole located 25± LF east of and 25± LF south of the centerline intersection of Gathings Drive and Geddes Court; thence due south 210± LF terminating at a proposed manhole located 10± LF south of the north property line of Lot #194 of Trier Ridge Park, Phase II, Section II.

All sewers consist of 1820± LF of 8-inch sewer pipe in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, and known as Trier Ridge Park, Phase II, Section I & II, which plans, specifications

INSTRUMENT K 6435

Call Jeff (W.P.) 7063

7.50 bash b

and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $20,000.00.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER:

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION:

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including engineering and City inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER:

Said sewer, when accepted by the City will serve the following described real estate, to be platted as Trier Ridge Park, Phase II, Section I & II.

> A part of the Northwest quarter of Section 32, Township 30 North, Range 13 East, Allen County, Indiana, more particularly described as follows: Beginning at the Northwest corner of the Northwest quarter of Section 32, Township 30 North, Range 13 East; thence South 01 degrees 03 minutes 00 seconds West along the West line of the Northwest quarter of Section 32, Township 30 North, Range 13 East, a distance of 1328.0 feet to the Southwest corner of Section III of Trier Ridge Park, a subdivision in the aforesaid Section, Township, and Range; thence North 89 degrees 56 minutes, 00 seconds East along the Southern most boundary line of Section III of Trier Ridge Park a distance of 503.5 feet to the point of beginning; thence South 00 degrees 00 minutes 11 seconds West a distance of 225 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 197.27 feet; thence South 00 degrees 04 minutes 00 seconds East a distance of 85.0 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 280.0 feet; thence South 62 degrees 04 minutes 00 seconds East a distance of 85.90 feet; thence North 27 degrees 56 minutes 00 seconds East a distance of 89.72 feet; thence South 62 degrees 04 minutes 00 seconds East a distance of 180.0 feet; thence North 27 degrees 56 minutes 00 seconds East a distance of 51.66 feet; thence North 89 degrees

56 minutes 00 seconds East a distance of 113.85 feet; thence North 00 degrees 04 minutes 00 seconds West a distance of 130.0 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 50.0 feet; thence North 00 degrees 04 minutes 00 seconds West a distance of 180.0 feet to the Southwest corner of Lot 27 in Trier Ridge Park Subdivision, Section I; thence South 89 degrees 56 minutes 00 seconds West along the Southerly most boundary of Section I, Section II, and Section III of Trier Ridge Park Subdivision a distance of 935.0 feet to the point of beginning containing 6.19 acres more or less.

A part of the Northwest quarter of Section 32, Township 30 North, Range 13 East, Allen County, Indiana, more particularly described as follows: Commencing at the Northwest corner of the Northwest quarter of Section 32, Township 30 North, Range 13 East; thence South 01 degrees 03 minutes 00 seconds West along the West line of the Northwest quarter of Section 32, Township 30 North, Range 13 East, a distance of 1328.0 feet to the Southwest corner of Section III of Trier Ridge Park, a subdivision in the aforesaid Section, Township, and Range; thence North 89 degrees 56 minutes 00 seconds East along the Southern most boundary line of Section III of Trier Ridge Park a distance of 503.5 feet to a point on the Northwest corner of Trier Ridge Park, Phase II, Section I a subdivision in the aforesaid Section, Township, and Range; thence South 00 degrees 00 minutes 11 seconds West along the Western most boundary of Section I of Trier Ridge Park, Phase II, a distance of 225.0 feet to the point of beginning; thence along the Southerly, Westerly, and Easterly boundary of Section I of Trier Ridge Park, Phase II, by the following described courses: North 89 degrees 56 minutes 00 seconds East a distance of 190.27 feet; thence South 00 degrees 04 minutes 00 seconds East a distance of 85.0 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 280.0 feet; thence South 62 degrees 04 minutes 00 seconds East a distance of 85.90 feet; thence North 27 degrees 56 minutes 00 seconds East a distance of 89.72 feet; thence South 62 degrees 04 minutes 00 seconds East a distance of 180.0 feet; thence North 27 degrees 56 minutes 00 seconds East a distance of 51.66 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 113.85 feet; thence North 00 degrees 04 minutes 00 seconds West a distance of 130.0 feet; thence North 89 degrees 56 minutes 00 seconds East a distance of 50.0 feet; thence North 00 degrees 04 minutes 00 seconds West a distance of 180.0 feet to the Southwest corner of Lot 27 in Trier Ridge Park Subdivision, Section I; thence leaving the boundary of Section I of Trier Ridge Park, Phase II and proceeding along the Southern most boundary of Section I of Trier Ridge Park North 89 degrees 56 minutes 00 seconds East a distance of 240.0 feet; thence South 00 degrees 04 minutes 00 seconds East a distance of 510.54 feet; thence South 89 degrees 56 minutes 00 seconds West a distance of 136.73 feet; thence North 62 degrees 04 minutes 00 seconds West a distance of 330.0 feet; thence South 27 degrees 56 minutes 00 seconds West a distance of 240.0 feet; thence North 62 degrees 04 minutes 00 seconds West a distance of 336.91 feet; thence North 07 degrees 31 minutes 41 seconds East a distance of 24.57 feet; thence South 89 degrees 56 minutes 00 seconds West a distance of 340.46 feet; thence North 00 degrees 00 minutes 11 seconds East a distance of 160.0 feet to the point of beginning containing 5.81 acres more or less.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage thereform.

4. CHARGE AGAINST AREA:

An area connection charge of $500.00 per acre and tap-in fee in the amount of $177.00 per lot must be paid to City before any construction commences. These charges are in addition to the local charge to install the 8" sanitary sewer. These charges satisfy a tap-in fee due the Paulding Road Lift Station and the projected area connection expense to install the Trier Ditch Interceptor, to serve Trier Ridge Phase II, Section I & II.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE:

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION:

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns, transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, chall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE:

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17, and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Ann., 1968 Supple., Sections 48-3963, 3964, and 3965),/ and I. C. 19-2-7-16, 17 & 18 the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL:

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

REAL ESTATE & DEVELOPMENT, INC.

By: Kenneth Niemeyer
Kenneth Niemeyer, President
"DEVELOPER"

CITY OF FORT WAYNE, INDIANA

By: Robert E Armstrong
Robert E. Armstrong, Mayor
"CITY"

BOARD OF PUBLIC WORKS

By: Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By: Ethel H. LaMar
Ethel H. LaMar, Member

By: Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality:

William T. Salin
Associate City Attorney

STATE OF INDIANA)
) ss:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Kenneth Niemeyer who acknowledged the execution of the foregoing agreement for sewer extension as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 5th day of May, 1977.

Helen I. Woodring
Helen I. Woodring, Notary Public

My Commission Expires:
2-26-80

STATE OF INDIANA)
) ss:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; Ethel H. LaMar, and Max G. Scott, Members of the Board of Public Works; Ursula Miller, Clerk of the Board of Public Works; and Larry J. Burke, Associate City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 19 day of May, 1977.

Anne J. Fox
ANNE J. FOX Notary Public

My Commission Expires:
3/6/80

This instrument prepared by: Philip R. Boller, Chief Water Pollution Control Engineer.

S-132-77

KEN NIEMEYER
10201 Wayne Trace
Ft. Wayne, Indiana

April 18, 1977

Mr. Philip R. Boller, P.E.
Chief Water Pollution Control Engineer
7th Floor, City County Bldg.

One Main Street

Fort Wayne, Indiana

SUBJECT: Trier Ridge Park Phase II Section I & 11, Sanitary Sewers

Dear Phil:

Due to the fact that I own all of the property within Trier Ridge Park, Phase II Sections I and II and will have the sanitary sewer constructed and accepted by the City Board of Works prior to any 6" house tap connections; I respectfully request the Board of Works to waive the normally required Project **Performance** Construction Bond. A one year maintenance bond in the amount of 25% of construction cost ($5,000) will be provided at the time the project completion affidavit is submitted.

If you have any questions please do not hesitate to contact me.

Sincerely,

Ken Niemeyer

Ken Niemeyer

DESCRIPTION OF SANITARY SEWERS FOR
TRIER RIDGE PARK PHASE II
SECTION I & II

MAIN NO. 1:

Beginning at an existing sanitary sewer manhole located within Trier Ridge Park, Section I amended. Said manhole more particularly described as located near the southeast corner of the intersection of Montagne Drive and Gathings Drive; thence southerly 330± LF along the east right-of-way to Gathing Drive to a proposed manhole located 25± LF east of and 25± LF south of the intersection of Gathing Drive and Geddes Court; thence 220± LF due west; thence 1001 LF southwesterly all along the south right-of-way line of said Geddes Court to a proposed manhole located 25± LF southeast of and 25± LF southwest of the centerline intersection of Dorsett Drive and Jasper Lane; thence northwesterly 185± LF to a proposed manhole; thence due west 300± LF all along the south right-of-way line of Jasper Lane to a proposed manhole located 25± LF south of and 25± LF east of the centerline intersection of Jasper Lane and Newlin Drive; thence due north 120± LF terminating at the proposed cleanout located 80± LF north of and 25± LF east of said intersection of Jasper Lane and Newlin Drive.

LATERAL #1:

Beginning at a proposed manhole located 25± LF south of and 25± LF east of said intersection of Jasper Lane and Newlin Drive; thence due south 125± LF terminating at a proposed cleanout located 150± LF south of and 25± LF east of said intersection of Jasper Lane and Newlin Drive.

LATERAL #2:

Beginning at a proposed sanitary sewer manhole located 25± LF southeasterly of and 25± LF southwesterly of the centerline intersection of Dorsett Drive and Jasper Lane; thence southwesterly 200 ± LF terminating at a proposed manhole located 10± LF south of the north property line of Lot #190 of Trier Ridge Park, Phase II, Section II.

LATERAL #3:

Beginning at a proposed sanitary sewer manhole located 25± LF east of and 25± LF south of the centerline intersection of Gathings Drive and Geddes Court; thence due south 210± LF terminating at a proposed manhole located 10± LF south of the north property line of Lot #194 of Trier Ridge Park, Phase II, Section II.

FRONT

64-216-20 H.I
5/11/77

RESOLUTION NO. 64-216-20

WHEREAS, the sewer permit fees for the Water Pollution Control Utility have not experienced an adjustment for a number of years, and

WHEREAS, the costs of operation of this department have risen considerably, and

WHEREAS, prudent management of this department should very nearly offset the expenses to operate this department, and

WHEREAS, it will be necessary to amend the Code of Laws of the City of Fort Wayne, Indiana, Section 24-3 (b) to implement an increase in connection fees to a public sewer:

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby approves a tap fee of Thirty-Five Dollars ($35.00) for each tap permit for a normal six-inch service, a fee of Seventy Dollars ($70.00) for each tap permit for a special six-inch service and a fee of Seventy Dollars ($70.00) for each tap permit for a service longer than six inches and further approves sending this Resolution to the Common Council of the City of Fort Wayne for its approval and ultimate amendment of Section 24-3 (b) to implement this fee schedule.

Henry P. Wehrenberg
Ethel V. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

DULY ENTERED FOR TAXATION
JUN 27 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

77 16506

64-218-10 H.I.

S-107-77 5/16/77

SUPPLEMENTAL AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made this 16 day of May, 1977 by and between Karl Jensen, hereinafter referred to as "Developer" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer and the City entered into an agreement for sanitary sewer extension on January 10, 1977 as recorded by Instrument 77 04410 and

WHEREAS, said agreement for sanitary sewer extension did not include a local reimbursement clause for the sanitary sewer constructed. This agreement provides therefor.

WHEREAS, the Developer desires to recoup a portion of the construction costs for the following described local sanitary sewer:

MANOR PARK SECTION 'A' SANITARY SEWER

Sanitary Sewer No. 3 - Beginning at an existing sanitary collector manhole located ± 5 l.f. east of and ± 10 l.f. south of the Northeast corner of Lot # 10 in Manor Park Section 'A'. Thence South 710 l.f. terminating as a proposed manhole located ± 5 l.f. east of and ± 20 l.f. South of the Northeast corner of Lot # 16 in said addition.

Sanitary Sewer No. 4 - Beginning at an existing sanitary collector manhole located ± 5 l.f. east of and ± 10 l.f. south of the Northeast corner of Lot # 10 in Manor Park Section 'A'. Thence North 360 l.f. terminating as a proposed manhole ± 5 l.f. east of and ± 5 l.f. North of the Northeast corner of Lot # 7 in said addition.

IRENE E. SWIHART
ALLEN COUNTY RECORDER
ROOM 206 CITY CO. BLDG.

JUN 27 PM 2:03

WHEREAS, the total cost of construction of said sewer is represented to be $11,600.00 which includes construction and engineering costs.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly

INSTRUMENT K 4320

Call Jeff - Water Pollution

established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including engineering and inspection fees, and to hold harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

Part of the Northeast quarter of Section 12, Township 31 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to-wit:

Lots No. 6,7,8,9,10,11,13,14,15,16,32,33,35,36,and 37 in Manor Park Section 'A' as recorded in Book 25, Page 107 in the office of the Recorder of Allen County.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

A. Local Connection Fees

The areas receiving direct benefit from said sewer are designated on Exhibit "A" as "Local Area" shall at any time within fifteen (15) years after the date of this contract, either by direct tap or connection to a lateral or extension thereof, shall pay to the City of Fort Wayne a local connection fee of $0.02432 per square foot. When the local fees are collected, they shall be forwarded to the Developer within 60 days of the receipt thereof.

B. Charge Against Area

An area connection charge of $475.00 per acre and $265.00 per acre must be paid to City at time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing costs expended by City for the sewer line construction of St. Joe Interceptor, instrument No. 74-22909 and Manor Park Collector Sewer instrument No. 77-04410.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance bade by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965) the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted with a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

Karl Jensen

CITY OF FORT WAYNE, INDIANA

By Robert E. Armstrong
ROBERT E. ARMSTRONG MAYOR

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg

By Ethel H. LaMar
Ethel H. LaMar

By Max G. Scott
Max G. Scott

ATTEST:

Ursula Miller
Clerk Ursula Miller

APPROVED AS TO FORM AND
LEGALITY

Associate CityAttorney
Larry Burke

This instrument prepared by Phil Boller, Chief Water Pollution Control Engr.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a notary public in and for said County and State, personally appeared Karl Jensen, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 25 day of [illegible] 1977.

Dennis C. Jensen
Notary Public, Dennis C. Jensen

My Commission Expires:
[illegible]

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Henry P. Wehrenberg, Ethel H. LaMar, Max G. Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said CITY.

WITNESS my hand and notarial seal this 16 day of May 1977

Anne J. Fox
Notary Public, Anne Fox

My Commission Expires:
3/6/80

EXHIBIT "A" (CONT'D.)

LOCAL EXCESS AREA CHARGES

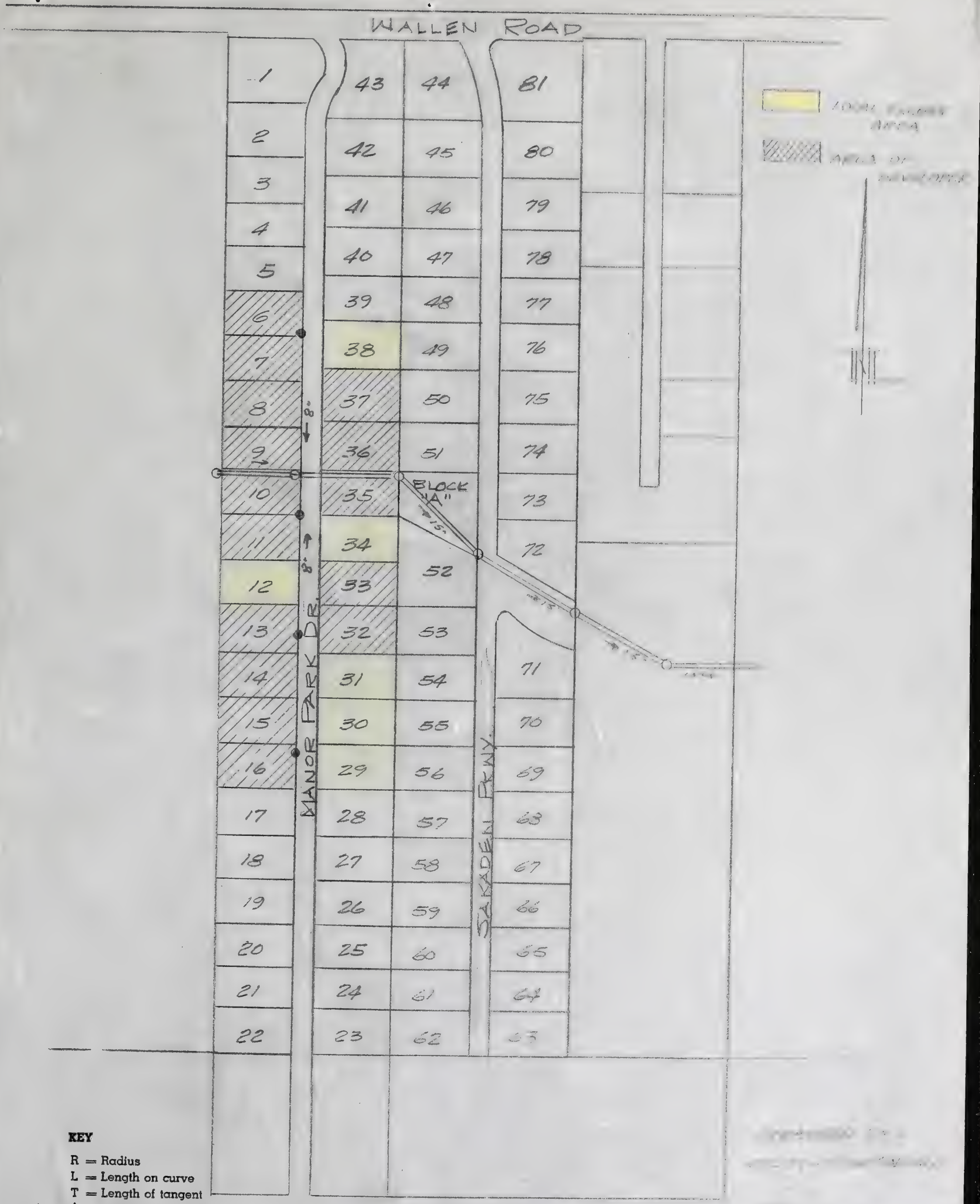
Lot No.	Area	Sq. Ft.	Acres	$0.02432/ sq.ft. Local Sewer Exten.	$265.00/per acre Manor Park Coll. Due CFW Utilities Rec. 77-04410	$475.00/per acre St. Joe Intercept. Due CFW Utilities Rec. 74-22909	Total
12	115' X 200'	23,000	0.528	559.36	139.22	250.80	949.38
29	117' X 190'	22,230	0.51	540.63	135.24	242.41	918.28
30	115' X 190'	21,850	0.50	531.38	132.93	238.26	902.57
31	115' X 190'	21,850	0.50	531.38	132.93	238.26	902.57
34	115' X 190'	21,850	0.50	531.38	132.93	238.26	902.57
38	125' X 190'	23,750	0.55	577.60	144.48	258.98	981.06
Area of Developer See Article 3		342,450		8,328.27	*N.A.	*N.A.	
Totals		476,980		11,600.00	817.73	1,466.97	

*Developer area connections fees waived by City according to Document No. 77-04410, Recorded Feb. 28, 1977

Local Costs computed as follows

$$\frac{\text{Total Cost Local Extension}}{\text{Total Benefited Area S.F.}} = \frac{11,600.00}{476,980} = \$0.024319678$$

EXHIBIT "A"


WALLEN ROAD
MANOR PARK DR.
SAKADEN PKWY.
BLOCK "A"
8'
15'
AREA
AREA OF

KEY

R = Radius
L = Length on curve
T = Length of tangent
△ = Central
C = Cord length
D = Degree of curve

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5757 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following streets to be known as:

1. St. Joe Blvd. - from the south property line of State St. to the north property line of Columbia Avenue.
2. Tecumseh Street - from the south property line of Lake Avenue to Maumee Bridge.
3. Parnell Avenue - from the south property line of State Street to the west property line of St. Joe Blvd.
4. Huffman Blvd. - from north property line of Poinsette Drive to south property line of Fairhill Rd.
5. Northcrest Dr. - from north property line of Warwick Avenue to southern terminus.

with Hot Asphalt Base (as per design mix formula)
with Hot Asphalt Binder (as per design mix formula)
with Hot Asphalt Top Surface (as per design mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 9th day of May, 1977.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Clerk

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5756 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following streets to be known as:

1. Glasgow Avenue - from north property line of Dwenger Avenue to north property line of Maumee Avenue.
2. Lumbard Street - from south property line of New Haven Avenue to south property line of Schele Avenue.
3. Division Street - from north property line of Lewis Street to south property line of Maumee Avenue.
4. Lewis Street - from the east property line of Clinton Street to the west property line of Anthony Blvd.

with Hot Asphalt Base (as per design mix formula)
with Hot Asphalt Binder (as per design mix formula)
with Hot Asphalt Top Surface (as per design mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 9th day of May, 1977.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Clerk

84-209-10 A.
5/9/7

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5755 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following streets to be known as:

1. Buell Drive - from the north property line of Paulding Road to 300 feet north of Belmont Street.
2. Pettit Avenue - from the east property line of Lafayette Street to the east property line of Avondale Drive.
3. Rudisill Boulevard - from the east property line of Lafayette Street to the east property line of Abbott Street.

with Hot Asphalt Base (as per design mix formula)
with Hot Asphalt Binder (as per design mix formula)
with Hot Asphalt Top Surface (as per design mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 9th day of May, 1977.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Clerk

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5754 - 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following streets to be known as:

1. North Washington Road - from the west property line of Ardmore Avenue to the north property line of Taylor Street.

with Hot Asphalt Base (as per design mix formula)
with Hot Asphalt Binder (as per design mix formula)
with Hot Asphalt Top Surface (as per design mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any propertyowner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 9th day of May, 1977.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Clerk

ALL ACTION RESCINDED 7/8/77
64-294-2

64-208-5 H.I.
5/9/77

SEWER EASEMENT RESOLUTION NO. 151-1977

PERMANENT EASEMENT

For the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is desired and deemed necessary to condemn right-of-way for a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East, more particularly described as follows:

> A 14 foot Utility Easement 7 foot either side of the following described line:
>
> Commencing at a point on the North line of Outlot Numbered Three (3) in Devilbiss Outlots in the Southwest Quarter of Section Twenty-seven (27) Township Thirty-one (31) North, Range Twelve (12) East, said point being situated Fifty-five (55.0) feet North Eighty-nine (89) degrees Forty-five (45) minutes East from the Northeast corner of Outlot Numbered Four (4) in said Devilbiss Outlots in the Southwest Quarter of Section Twenty-seven (27), Township Thirty-one (31) North, Range Twelve (12) East in Allen County, State of Indiana; thence South 07 degrees 25 minutes West a distance of 243.08 feet; thence South 49 degrees 17 minutes East a distance of 80.0 feet to the true point of beginning; thence North 49 degrees 17 minutes West a distance of 260 feet; thence North 08 degrees 47 minutes 50 seconds West a distance of 235 feet; thence North 74 degrees 7 minutes 50 seconds West a distance of 125 feet to the point of termination.

All according to the method and manner provided for in the Act of General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right of bond assessments as in said law ordered.

All streets, roads, lots and land affected by the above described condemnation are situated in the Southwest Quarter of Section 27, Township 31 North, Range 12 East.

ADOPTED THIS 9th DAY OF May, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott, Member

ATTEST:
Ursula Miller, Clerk

Prepared by Philip R. Boller

SEWER EASEMENT RESOLUTION NO. 150-1977

(PERMANENT & TEMPORARY)

For the condemnation of a permanent and temporary sewer easement to operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the south half of Section 5 and the north half of Section 8, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to condemn a permanent and temporary sewer easement along, across, and under a portion of the south half of Section 5, and the north half of Section 8, Township 30 North, Range 13 East, more particularly described as follows:

PERMANENT EASEMENT:

A. The east 23 feet of the west 138 feet of the south 200 feet of the north 1379.5 feet of Lot #19 of Ewing's Subdivision as described in Deed Book No. 522, Page 273.

Also, the portion of the east 23 feet of the west 138 feet of Lot #19 of Ewing's Subdivision south of the aforementioned easement, and north of the meander of the water line of the north bank of the Maumee River. Said property being located north of the Maumee River and east of U.S. 30 By-Pass.

B. An easement 20 feet in uniform width 10 feet on each side of a continuous centerline described as follows:

Beginning at a point located 1829 feet east of the west line and 3840.5 feet south of the north line of Section 5, Township 30 North, Range 13 East, said point being on the west property line of the Theodore Hagerman, et al, property as described in Deed Record Book 608, Page 174; thence northeasterly at an angle of 75° 30' for a distance of 264.8 feet to a point; thence at a deflection of 19° 18' to the right for a distance of 466.8 feet to a point; thence easterly to the east property line. Said point is 110 feet and 1150 feet south of the northeast corner of the southeast quarter of Section 5. Said property being located north of the Maumee River and west of U.S. 30 By-Pass.

C. Part of the southeast Quarter of Section 5, Township 30 North, Range 13 East in Allen County, State of Indiana, recorded in 71-08960, described as follows, to wit:

The east 23 feet of the west 138 feet of the south 825 plus or minus feet south of the Maumee River and adjacent to the east right-of-way of the existing U.S. No. 30 Highway (formerly Indiana State Highway No. 324) in the said southeast quarter of Section 5 (Adams), Township 30 North, Range 13 East.

D. Also, part of the northeast Quarter of Section 8, Township 30 North, Range 13 East in Allen County, State of Indiana, recorded in 71-08960, described as follows, to wit:

The east 23 feet of the west 138 feet of the north 391.6 feet north of the Norfolk and Western Railroad (formerly the New York, Chicago and St. Louis Railroad) and adjacent to the east right-of-way of U.S. No. 30 Highway (formerly Indiana State Highway No. 324).

Also, the south 24.7 feet of the east 293.9 feet of the west 408.9 feet east and adjacent to the U.S. No. 30 Highway and north and adjacent to the Norfolk and Western Railroad all in the said northeast Quarter of Section 8 (Adams) Township 30 North, Range 13 East in Allen County, State of Indiana; except the Norfolk and Western Railroad right-of-way.

ALL ACTION

64

TEMPORARY EASEMENT:

A. The east 100 feet of the west 238 feet of the south 200 feet of the north 1379.5 feet of Lot #19 of Ewing's Subdivision as described in Deed Record Book 522, Page 273.

Also, the portion of the east 100 feet of the west 238 feet of Lot #19 of Ewing's Subdivision south of the aforementioned easement, and north of the meander of the water line of the north bank of the Maumee River.

B. An easement 120 feet in uniform width 60 feet on each side of the previously described centerline.

C. The east 100 feet of the west 238 feet of the south 825 feet south of the Maumee River and adjacent to the aforementioned Permanent Easement in the southeast Quarter of Section 5 (Adams) Township 30 North, Range 13 East, Allen County, Indiana; except for the Maumee River.

D. Also, the east 100 feet of the west 238 feet of the north 391.6 feet of the northeast Quarter of Section 8 (Adams) Township 30 North, Range 13 East, Allen County, Indiana; except for the Railroad right-of-way.

Also, the north 100 feet of the south 124.7 feet of the east 293.9 feet 408.9 feet north and adjacent to the above mentioned Permanent Easement in Section 8 (Adams) Township 30 North, Range 13 East in Allen County, State of Indiana; except the previous described Temporary Easement.

All set forth on the attached drawings.

All according to the method and manner provided for in an Act of the General ssembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", s approved March 6, 1905, and the provisions of all acts amendatory thereto and upplemental thereof.

All streets, lots and land affected by the above described condemnation are ituated in the south half Section 5 and the north half of Section 8, Township 30, North, nge 13 East. The temporary easement to expire one (1) year from date of execution.

ADOPTED THIS 4th DAY OF May, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

TEST:
Ursula Miller
sula Miller, Clerk

ference to Sewer Resolution 290-1977

142

64-175-7 HI
3/ /77

DECLARATORY RESOLUTION No. 1436 1977

For the ~~Vacation - Opening~~ - Condemnation of temporary right of way for ~~utility purposes~~ construction purposes, part of Lots 1 to 4 in Stirlens Subdivision, more particularly described as follows:

See Attached Sheet

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn temporary right-of-way for construction purposes, part of Lots 1 to 4 in Stirlens Subdivision, more particularly described as follows:

See Attached Sheet

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of temporary right of way for ~~utility~~ construction purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation - Opening~~ - Condemnation of temporary right of way for ~~utility~~ construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of temporary right of way for ~~utility~~ construction purposes is described as follows: Lots 1 to 4 Stirlens Subdivision, said Subdivision is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of temporary right-of-way for construction purposes are situated in the Northeast Quarter of Section Thirty-five (35), Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

Temporary easement shall expire July 30, 1978, or upon completion of project, whichever comes first.

ADOPTED THIS 30 DAY OF March, 1977.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
May G. Scott
Board of Public Works.

64-173-9 [illegible]

S-90-77

McNamee, Porter and Seeley

2223 PACKARD ROAD · ANN ARBOR, MICH. 48104 · AREA CODE 313 769-9220

Consulting Engineers

ACTIVE PARTNERS
J. C. SEELEY R. M. BACHTEAL
J. M. HOLLAND D. H. NOLAND, JR.
M. R. VAN EYCK S. C. WARTINBEE
RETIRED PARTNERS
R. L. McNAMEE W. S. HERBERT

AMENDMENT NO. 1 TO
CONTRACT FOR ENGINEERING SERVICES BETWEEN THE CITY OF FORT WAYNE, INDIANA, AND McNAMEE, PORTER AND SEELEY OF ANN ARBOR, MICHIGAN
DATED DECEMBER 7, 1970

For Water Works Improvements

THIS MEMORANDUM OF AGREEMENT, made this 30 day of March, 1977, by and between THE CITY OF FORT WAYNE, INDIANA, hereinafter referred to as the City, and McNAMEE, PORTER AND SEELEY, hereinafter referred to as the Engineers, WITNESSETH:

Add to the Contract dated December 7, 1970 the following:

ARTICLE II. OBLIGATIONS OF THE CITY.

Section 1. Payment. Page Four - Following first paragraph insert: "Under date of December 7, 1970, ENGINEER entered into a contract with OWNER for engineering services in connection with expansion of the Three Rivers Filtration Plant, which contract was terminated by agreement between the ENGINEER and OWNER on March 27, 1974. Under terms of the termination agreement, ENGINEER was paid $103,818.70 as full and complete compensation for all services rendered to termination date. Full credit of this payment shall be made against the total fee for Final Design Phase provided new rapid sand filters are included in the Project. If new filters are eliminated, the ENGINEER will credit a pro rata share of the payment made upon termination against the total fee for Final Design Phase.

Page Four - Second paragraph change 0.03% to 0.30%.

S-90-77

ARTICLE III. GENERAL STIPULATIONS.

Add.

Non-Discrimination

ENGINEER and/or any associates shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Contract with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry.

ENGINEER and/or any associates shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Contract, with respect to his hire, tenure terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his age or sex, except where based on a bona fide occupational qualification.

IN WITNESS WHEREOF the parties have made and executed this Agreement the day and year first above written.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

BY Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

ATTEST:
Robert E. Armstrong
Robert E. Armstrong, Mayor
City of Fort Wayne

BY Ethel H. LaMar
Ethel H. LaMar

BY Max G. Scott
Max Scott

MAR [illegible] 1977

McNAMEE, PORTER AND SEELEY

BY
John M. Holland

APPROVED AS TO FORM AND LEGALITY

Assistant City Attorney

43

64-171-5 A.I
3/28/77

RESOLUTION OF GOVERNING BODY OF APPLICATION

NO. 64-171-5

Resolution of Municipality authorizing the filing of an application for a State Grant and Federal Assistance to prepare a Master Plan on Sewer Systems Plan of Study and Facility Plan for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the Sewer Systems Plan of Study and Facility Plan upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the Sewer Systems Plan of Study and Facility Plan are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the Sewer Systems Plan of Study and Facility Plan are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Boardof the State of Indiana, and

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the Sewer Systems Plan of Study and Facility Plan.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

Attest:

Ursula Miller
Ursula Miller, Clerk

March 28, 1977
Date

STATE OF INDIANA)
) ss:
COUNTY OF ALLEN)

CERTIFICATION OF ADOPTION OF A
RESOLUTION BY BOARD OF PUBLIC WORKS,
CITY OF FORT WAYNE, INDIANA
(RESOLUTION NO. 64-171-5)

Ursula Miller, being duly sworn upon her oath, deposes and says: That she is the duly appointed and presently acting Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, ans as such Clerk she has supervision and control of the Minute Books of said Board of Public Works of the Ctiy of Fort Wayne, Indiana.

That as such Clerk, she does hereby certify that the following is a true and exact copy of a Resolution adopted by the Board of Public Works of the City of Fort Wayne, Indiana, on the 28 day of March, 1977, which Resolution was adopted by said Board of Public Works at a regular meeting at which time the three (3) members were present during the conduct of said meeting and at the time of adoption of the Resolution herein certified to; that said Resolution, as adopted, appears in Minute Record Book 64, Page 171, Paragraph 5, of the Minute Records of said Board of Public Works.

The undersigned does further certify that the said Henry P. Wehrenberg, Ethel H. LaMar, and Max G. Scott, whose names appear at the bottom of said Resolution, are each duly appointed members of said Board of Public Works of the City of Fort Wayne, Indiana, and were such upon the date of the adoption of said Resolution hereby certified to.

Ursula Miller

Ursula Miller, Clerk
Board of Public Works of the
City of Fort Wayne, Indiana

Subscribed and sworn to before me, this 28 day of March, 1977.

Anne J. Fox

ANNE J. FOX Notary Public

My Commission Expires:
March 6, 1980

64-168.14 3/23/77 H.I.

RECEIVED
MAR 17 1977
PUBLIC SERVICE COMMISSION
OF INDIANA
ENGINEERING DEPT.

CITY OF FORT WAYNE

TARIFF

MUNICIPAL WATER UTILITY

PSCI NO. 34516

Effective: Filed:

ISSUED PURSUANT TO
ORDER NUMBER
34516
MAR 18 1977
DATE
PUBLIC SERVICE COMMISSION

City of Fort Wayne
Municipal Water Utility

RECEIVED
MAR 17 1977
PUBLIC SERVICE COMMISSION
OF INDIANA
ENGINEERING DEPT.

(a) Metered Rates Per Month

		Rate Per 100 Cubic Feet
First	500 cubic feet	$ .696
Next	1,500 cubic feet	.537
Next	2,500 cubic feet	.448
Next	7,500 cubic feet	.413
Next	18,000 cubic feet	.354
Next	20,000 cubic feet	.301
Next	50,000 cubic feet	.266
Next	50,000 cubic feet	.212
Over	150,000 cubic feet	.195

(b) Minimum Charges

Each user shall pay a minimum monthly charge based on the size of meter installed, for which the user will be entitled to the quantity of water set out in the metered schedule of rates.

Size of Meter		Per Month
5/8	inch	$ 3.48
3/4	inch	5.43
1	inch	8.85
1-1/2	inch	17.64
2	inch	27.14
3	inch	54.28
4	inch	90.33
6	inch	171.63
8	inch	250.99
10	inch	376.42

(c) Municipal Service to the City of Fort Wayne

For each fire hydrant - per annum $ 115.64

(d) Fire Protection Service - For Use in Extinguishing Fire Only

For each fire hydrant	per annum	$ 115.64
For fire service from 2 inch line or smaller	per annum	76.70
For fire service from 3 inch line	per annum	115.64
For fire service from 4 inch line	per annum	143.96
For fire service from 6 inch line	per annum	211.22
For fire service from 8 inch line	per annum	307.98
For fire service from 10 and 12 inch lines	per annum	577.02

ISSUED PURSUANT TO
ORDER NUMBER
34516
DATE MAR 18 1977
PUBLIC SERVICE COMMISSION.

(e) All charges for service to customers situated outside the corporate limits of the City of Fort Wayne having availability for all of the foregoing tariffs shall be one hundred thirty-five per cent (135%) of the charges computed by application of the foregoing tariffs.

APPENDIX "A"

64-166-4(e) A.I
3/23/77

77 06038

1977 MAR 18 PM 2:55
ALLEN COUNTY RECORDER
Irene E. Gilbert

COMMISSIONER'S DEED

WHEREAS, on the 1st day of [illegible], 1976, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Lots 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, and 395 in Stellhorn Park Section "B" Addition to the City of Fort Wayne, Allen County, Indiana. (Key No. 94-4010-5382).

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the Office of the Auditor of Allen County in Commissioners Minute Book 44, page 207; and

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that notice that the County Council of Allen County, Indiana, would on the 13th day of January, 1977, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 3rd + 10th day of January, 1977, said notice being recorded in County Council Book 10, page 1; and

WHEREAS, the County Council of Allen County, Indiana, on the 13th day of January, 1977, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for the amount of One Dollar ($1.00); all as recorded in the Office of the Auditor of Allen County, in County Council Book 10, pages 6+7; and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-203-76, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of November, 1976, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 19, page 764;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Lots 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, and 395 in Stellhorn Park Section "B" Addition to the City of Fort Wayne, Allen County, Indiana. (Key No. 94-4010-5382).

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of March, 1977.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

BY:

BY:

BY:

ATTEST:

Auditor of Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana this 11th day of March, 1977, personally appeared Jack Dunifon, Richard Ellenwood, and Vance Amstutz, the members of the Board of Commissioners of Allen County, Indiana, and attested by Joan Uebelhoer, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Carol Ann Gibson
Carol Ann Gibson Notary Public

My Commission Expires: May 26, 1979

This instrument prepared by W. Paul Helmke, Jr., Assistant County Attorney.

DULY ENTERED FOR TAXATION
MAR 18 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 546

64-166-4(d) H.I.

'77 06037

COMMISSIONER'S DEED

WHEREAS, on the 1st day of November, 1976, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> The East 19 feet of Lot 100, and Lot 101, in Chute's Homestead Addition to the City of Fort Wayne, Allen County, Indiana. (Commonly known as 1112 and 1118 Maumee Avenue, Fort Wayne, Indiana).

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the Office of the Auditor of Allen County in Commissioners Minute Book 44, page 208; and

1977 MAR 18 PM 2:55
ALLEN COUNTY RECORDER
June E. Eckhart

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that notice that the County Council of Allen County, Indiana, would on the 13th day of January, 1977, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 3rd + 10th day of January, 1977, said notice being recorded in County Council Book 10, page 1; and

WHEREAS, the County Council of Allen County, Indiana, on the 13th day of January, 1977, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest

Bd. of Works bx f

in the above-described real estate to the City of Fort Wayne, Indiana, for the amount of One Dollar ($1.00); all as recorded in the Office of the Auditor of Allen County, in County Council Book 10, pages 6+7; and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-203-76, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of November, 1976, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 19, page 764;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> The East 19 feet of Lot 100, and Lot 101, in Chute's Homestead Addition to the City of Fort Wayne, Allen County, Indiana. (Commonly known as 1112 and 1118 Maumee Avenue, Fort Wayne, Indiana).

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of March, 1977.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

BY: ______________________

BY: ______________________

BY: ______________________

ATTEST:

Auditor of Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana this 11th day of March, 1977, personally appeared Jack Dunifon, Richard Ellenwood, and Vance Amstutz, the members of the Board of Commissioners of Allen County, Indiana, and attested by Joan Uebelhoer, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Carol Ann Gibson
Carol Ann Gibson Notary Public

My Commission Expires: May 26, 1979

This instrument prepared by W. Paul Helmke, Jr., Assistant County Attorney.

DULY ENTERED FOR TAXATION
MAR 18 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 545

64-166-4 (c) H.I.

77 06036 3/23/77

1977 MAR 18 PM 2 54
ALLEN COUNTY RECORDER
June E.

COMMISSIONER'S DEED

WHEREAS, on the 1st day of November, 1976, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Lots 52 and 53, Lillie's Addition north of Railroad, in Fort Wayne, Allen County, Indiana. (Commonly known as 1316 and 1318 South Anthony Boulevard, Fort Wayne, Indiana).

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the Office of the Auditor of Allen County in Commissioners Minute Book 44, page 206 & 207; and

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that notice that the County Council of Allen County, Indiana, would on the 13th day of January, 1977, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 3rd & 10th day of January, 1977, said notice being recorded in County Council Book 10, page 1; and

WHEREAS, the County Council of Allen County, Indiana, on the 13th day of January, 1977, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne,

4

Indiana, for the amount of One Dollar ($1.00); all as recorded in the Office of the Auditor of Allen County, in County Council Book 10, pages 6+7; and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-203-76, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of November, 1976, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 19, page 764;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Lots 52 and 53, Lillie's Addition north of Railroad, in Fort Wayne, Allen County, Indiana. (Commonly known as 1316 and 1318 South Anthony Boulevard, Fort Wayne, Indiana).

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of March, 1977.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

BY: ______________________

BY: ______________________

BY: ______________________

ATTEST:

Auditor of Allen County, Indiana

64-166-4(b) H.I.
3/22/77

77 06035

COMMISSIONER'S DEED

WHEREAS, on the 1st day of November, 1976, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Beginning at the Northeast corner of Lot 39 in Brookview Addition to the City of Fort Wayne, Allen County, Indiana; thence northeasterly 50 feet along the extension of the easterly boundary of said Lot 39; thence northwesterly approximately 147.5 feet along a line parallel to the northerly boundary of said Lot 39; thence southwesterly 50 feet to the northerly boundary of said Lot 39; thence southeasterly along the boundary of said Lot 39 a distance of approximately 150 feet to the point of beginning. (Commonly known as 2533 N. Clinton St., Fort Wayne, Indiana). (Key No. 91-0029-5001).

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the Office of the Auditor of Allen County in Commissioners Minute Book 44, page 207+208; and

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that notice that the County Council of Allen County, Indiana, would on the 13th day of January, 1977, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 3rd+10th day of January, 1977, said notice being recorded in County Council Book 10, page 1; and

1977 MAR 18 PM 2:53
ALLEN COUNTY RECORDER

4.50

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana this 11th day of March, 1977, personally appeared Jack Dunifon, Richard Ellenwood, and Vance Amstutz, the members of the Board of Commissioners of Allen County, Indiana, and attested by Joan Uebelhoer, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Carol Ann Gibson
Carol Ann Gibson Notary Public

My Commission Expires: May 26, 1979

This instrument prepared by W. Paul Helmke, Jr., Assistant County Attorney.

DULY ENTERED FOR TAXATION
MAR 18 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 544

WHEREAS, the County Council of Allen County, Indiana, on the 13th day of January, 1977, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for the amount of One Dollar ($1.00); all as recorded in the Office of the Auditor of Allen County, in County Council Book 10, page 647; and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-203-76, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of November, 1976, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 19, page 764;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Beginning at the Northeast corner of Lot 39 in Brookview Addition to the City of Fort Wayne, Allen County, Indiana; thence northeasterly 50 feet along the extension of the easterly boundary of said Lot 39; thence northwesterly approximately 147.5 feet along a line parallel to the northerly boundary of said Lot 39; thence southwesterly 50 feet to the northerly boundary of said Lot 39; thence southeasterly along the boundary of said Lot 39 a distance of approximately 150 feet to the point of beginning. (Commonly known as 2533 N. Clinton St., Fort Wayne, Indiana). (Key No. 91-0029-5001).

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of march, 1977.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

BY:

BY:

BY:

ATTEST:

Joan D. Uebelhoer
Auditor of Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana this 11th day of March, 1977, personally appeared Jack Dunifon, Richard Ellenwood, and Vance Umstatt, the members of the Board of Commissioners of Allen County, Indiana, and attested by Joan Uebelhoer, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Carol Ann Gibson
Carol Ann Gibson Notary Public

My Commission Expires: May 26, 1979

This instrument prepared by W. Paul Helmke, Jr., Assistant County Attorney.

DULY ENTERED FOR TAXATION
MAR 18 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 542

64-166-4 (a) 3/23/77 H.F.

77 06034

1977 MAR 18 PM 2:53
ALLEN COUNTY RECORDER

COMMISSIONER'S DEED

WHEREAS, on the 1st day of November, 1976, the Board of Commissioners of Allen County, Indiana, entered into an agreement with the Board of Works of the City of Fort Wayne, Allen County, Indiana, whereby said Board of Commissioners ascertained that the following described real estate, to-wit:

> Lot Number 23 in McCulloch's First Addition
> to the City of Fort Wayne, Allen County,
> Indiana. (Key No. 91-3457-5023).

was not then, nor would be in the foreseeable future, required or satisfactory for the County's business or recreational purposes and that said Board of Commissioners desired to sell all said Board's right, title and interest in said property, said agreement to convey real estate being recorded in the Office of the Auditor of Allen County in Commissioners Minute Book 44, page 207; and

WHEREAS, the records in the Auditor's Office of Allen County, Indiana, reflect that notice that the County Council of Allen County, Indiana, would on the 13th day of January, 1977, convene to consider an Ordinance fixing the terms and conditions of a sale to consumate said above-mentioned agreement to convey real estate, was published once in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel newspapers, newspapers of general circulation of opposite political views in Allen County, Indiana, on the 3rd & 10th day of January, 1977, said notice being recorded in County Council Book 10, page 1; and

WHEREAS, the County Council of Allen County, Indiana, on the 13th day of January, 1977, did consider and enact an Ordinance whereby said Council ordered the Board of Commissioners of Allen County, Indiana, to sell all its right, title and interest in the above-described real estate to the City of Fort Wayne, Indiana, for the amount of One Dollar ($1.00); all as recorded in the Office of the Auditor of Allen County, in County Council Book 10, pages 6&7; and

WHEREAS, the Common Council of the City of Fort Wayne, Allen County, Indiana, did, by special ordinance S-203-76, said ordinance being duly presented and enacted, confirm and ratify, on the 23rd day of November, 1976, the terms and conditions of that certain agreement to convey real estate between the Board of Works of the City of Fort Wayne and the Board of Commissioners of Allen County, as recorded in the Office of the Clerk of the City of Fort Wayne, Indiana, in General Ordinance Book 19, page 764;

THEREFORE, THIS INDENTURE WITNESSETH that ALLEN COUNTY, STATE OF INDIANA, by the Board of Commissioners of Allen County, Indiana, does hereby grant, bargain and sell to the City of Fort Wayne, Allen County, Indiana, for and in the consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged the following real estate in Allen County, in the State of Indiana, to-wit:

> Lot Number 23 in McCulloch's First Addition to the City of Fort Wayne, Allen County, Indiana. (Key No. 91-3457-5023).

subject to all assessments, encumbrances, restrictions, easements of record, and to all visible easements not of record.

Dated this 11th day of March, 1977.

BOARD OF COMMISSIONERS OF
ALLEN COUNTY, INDIANA

BY: ______________________

BY: ______________________

BY: ______________________

ATTEST:

____
Auditor of Allen County, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen

County, Indiana this 11th day of March, 1977, personally appeared Jack Dunifon, Richard Ellinwood, and Vance Amstutz, the members of the Board of Commissioners of Allen County, Indiana, and attested by Joan Uebelhoer, Allen County Auditor, and acknowledged the execution of the foregoing Commissioners' Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Carol Ann Gibson
Carol Ann Gibson Notary Public

My Commission Expires: May 26, 1979

This instrument prepared by W. Paul Helmke, Jr., Assistant County Attorney.

DULY ENTERED FOR TAXATION
MAR 18 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 541

64-156-12 3/14/77
'77 06681

1977 MAR 28 PM 1:28
ALLEN COUNTY RECORDER

February 7, 1977

The Board of Public Works
The City of Fort Wayne
City County Building
One Main Street
Fort Wayne, Indiana 46802

Mr. Edward J. Romary
Mr. William G. Berghoff
d/b/a Wayne Plaza Shopping Center
P.O. Box 9072
Fort Wayne, Indiana 46809

RE: Bluffton Road and Old Trail Intersection Improvement

Gentlemen:

We have reviewed the letter of the City of Fort Wayne dated January 31, 1977 concerning the contemplated improvements to the Bluffton Road - Old Trail Intersection, as well as the letter of February 7, 1977 from the individuals constituting Wayne Plaza Shopping Center, indicating their agreement to share a portion of the costs of such improvements. This letter is to advise you as follows:

1. The undersigned is the equitable owner of the land referred to in paragraph 2 of the letter of the City of Fort Wayne dated January 31, 1977 as the Bill May Stone Quarry and we hereby consent, agree and allow the City of Fort Wayne to flow storm sewer water into the stone quarry pit as contemplated in such letter and agree to give such easements as may be required in connection therewith.

2. We further agree to give such easements, consents and approvals as may be required in connection with construction of the 36 inch concrete storm sewer as contemplated, as well as the open drainage ditch of approximately 650 lineal feet, if required in connection with such proposed improvements.

3. Our consent and approval is conditioned upon our acceptance of final plans and specifications and the obtaining of legal descriptions showing the exact location of such intended improvements, which such consent and approval thereto shall not be unreasonably withheld.

It is our understanding that the City of Fort Wayne will proceed to prepare plans and specifications and bid such project with construction to start on or about June 1, 1977, all such improvements to be completed on or about October 1, 1977. It is

[illegible]

our further understanding that once final plans and specifications have been prepared and legal descriptions of the contemplated improvements obtained, the City of Fort Wayne Street Engineering Department will prepare such documents as may be required for our review and execution.

Sincerely yours,

SPY RUN DEVELOPMENT CORP.

By David Peters
David Peters, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Subscribed and sworn to before me, the undersigned Notary Public in and for said County and State this 7th day of February, 1977.

Sandra K. Eby
Sandra K. Eby, Notary Public

My Commission Expires:
August 6, 1978.

Prepared by David Peters

64-156-10 H.I.
3/14/77

FORT WAYNE WATER UTILITY

Fort Wayne, Indiana

GENERAL RULES AND REGULATIONS

FORT WAYNE WATER UTILITY

Fort Wayne, Indiana

GENERAL RULES AND REGULATIONS

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FORT WAYNE WATER UTILITY

Fort Wayne, Indiana

GENERAL RULES AND REGULATIONS

The following General Rules and Regulations shall be a part of the contract with every person, firm or corporation who uses water service supplied by the Fort Wayne Water Utility, and every such person, firm or corporation shall be considered as having expressed his consent to be bound thereby.

DEFINITIONS:

The following words, as used in these General Rules and Regulations, have the following respective meanings:

A CURB STOP or SERVICE VALVE is a fitting inserted in the service pipe near the curb or main for turning on and shutting off water to the premises supplied or to be supplied.

A CUSTOMER or CONSUMER is the person, firm, corporation, governmental agency or association having interest, whether legal or equitable, sole or only partial, either as tenant or owner, in any property which is, or is to be, supplied with water service, either temporarily or permanently, by the Utility and all those having such interest.

A DISTRIBUTION MAIN is a pipe owned by the Utility, located in a street, easement, road, right-of-way and/or alley and used to deliver water (a) to fire hydrants or fire lines, (b) to service pipes attached to said main and/or (c) to private mains.

A METER is a mechanical device owned by the Utility and used to measure and record the quantity of water supplied to the customer.

A MONTH is the period between any two consecutive regular billings by the Utility for service rendered to a customer at his premises. Such billings are scheduled at intervals of approximately thirty-days.

A PREMISES is a dwelling, building, structure or parcel of real estate which is normally supplied through a separate service pipe and meter installation.

A PRIVATE FIRE SERVICE is a privately owned arrangement of pipes, fixtures and devices designed for stand-by service and from which water is taken only for the extinguishment of fires.

A PRIVATE MAIN is a privately owned pipe connected to the Utility's distribution system and used to deliver water (a) for private fire service purposes and/or (b) for general service purposes; service rendered through such private main shall be billed directly by the Utility in accordance with established rates unless otherwise provided by written contract.

A SERVICE CONNECTION is that portion of a Service Pipe situated between and including the Tap and the Curb Stop, which is installed and maintained by the Utility.

A SERVICE PIPE is a supply pipe including fittings leading from the tap in the distribution main to or into the premises supplied or to be supplied.

A TAP or CORPORATION COCK is a fitting owned by the Utility and inserted in the distribution main to which the service pipe is attached.

The UTILITY is the Fort Wayne Water Utility, a department of the City of Fort Wayne, Indiana, having its principal office at 1 East Main Street, City-County Building, Fort Wayne, Indiana and engaged in furnishing the public water supply in the City of Fort Wayne and its environs.

1. RULES AND REGULATIONS ON FILE

A copy of all rates, rules and regulations under which water service will be rendered is filed for the convenience of the public in the general office of the Utliity and with the Public Service Commission of the State of Indiana.

2. WRITTEN APPLICATION OR CONTRACT REQUIRED

A written service application or a properly executed contract will be required from a prospective customer (including a contractor or builder) before the Utility will supply service; however, the Utility shall have the right to reject an application for any valid reason. Where unusual construction or equipment expenses will be involved in furnishing the service, the Utility may require the contract to be for an appropriate period of time specified by the Utility when the contract is executed.

3. MODIFICATION OF CONTRACT

No promises, agreements or representations by any agent of the Utility shall be binding upon the Utility unless they have been incorporated in a written contract signed and approved by an agent of the Utility authorized to sign such contract on behalf of the Utility.

4. ASSIGNMENT OF CONTRACT

The benefits and obligations under any contract for the supply of water by the Utility shall begin when the Utility commences to supply water service thereunder and shall inure to and be binding upon the successors, assigns, survivors, executors or administrators, as the case may be, of the original parties thereto, respectively, for the full term thereof; provided, that no assignment thereof shall be made by the customer or by any successor, assign, survivor, executor of administrator unless the Utility's written consent to any such assignment is first obtained.

5. DEPOSITS

The Utility will require from each applicant for water service a cash deposit equal to their estimated billing for a period of sixty (60) days, but not less than $15.00, as a guarantee against the non-payment of bills for service. However, if the applicant is an owner of real property whose credit is approved by the Utility, the Utility may waive such deposit. If the customer's bill remains unpaid for a period of thirty (30) days after the date of the final bill or the date of the discontinuance of service, the amount of such bill will be deducted from the deposit and the balance, if any, will be remitted to the depositor.

6. TURNING ON WATER SERVICE

A. Until a contract for water service has been executed and a meter has been installed; or a three-month use permit for residential construction has been obtained, or special arrangements are made to pay for other temporary unmetered water usage, water shall not be turned on at any premises, and then only by a Water Utility representative. Water will not be turned on unless there is at least one adult person present to see that all water outlets on the premises are closed in order to prevent water damage.

When water is required to test plumbing before a water contract has been executed and a meter installed, a Water Utility employee shall be called to make the turn-on and turn-off. It is a violation of both the Water Utility's General Rules and Regulations and the Fort Wayne Municipal Code for any one except a Water Utility employee to make such turn-ons.

No person but an authorized representative of the Utility, the Fire Department, the City Street Department or the City Sewer Department shall open or operate any fire hydrant to which water is supplied by the Utility, or remove the nozzle cap.

B. A Violation of this rule will subject the offender to the penalty provided in the Municipal Code (a fine in any sum not exceeding one hundred dollars, or imprisonment in the County jail for any period not exceeding six months or both fine and imprisonment) and to payment for the estimated quantity of water consumed or wasted during the period the water was turned on without authority from the Water Utility.

7. PAYMENT OF BILLS

A. Bills will be rendered monthly. If a bill is not paid on or before the due date indicated on the bill (approximately fifteen (15) days after the bill is mailed to the customer), the customer will be considered delinquent and anytime thereafter, prior to the payment thereof, the Utility may, after serving notice, discontinue service.

B. All water charges follow the customer rather than the property; if a customer moves from premises where he has been supplied with water service, he will be held responsible for the payment of all bills rendered for the service supplied to said premises unless and until he gives proper notice at the office of the Utility that service is to be discontinued at such premises.

8. DISCONTINUANCE OF SERVICE

A. Whenever a customer desires to have service discontinued, he shall notify the Utility of such desire and of the date on which service is to be discontinued, sufficiently in advance of such date to provide a reasonable time for the Utility to obtain the final meter reading.

B. There will be no abatement of charges in whole or in part by reason of the extended absence of the customer for any cause unless the Utility has been notified to turn off the water.

C. When water service is temporarily discontinued at the request of a customer, a charge of Ten Dollars ($10.00) to cover the expense of turning the water off and on may be made at the time the water is turned on.

D. This rule (8. Discontinuance of Service) shall not apply to any case where a customer has entered into a contract with the Utility to take service from the Utility for a definite period of time specified or provided for in such contract.

9. DESCRIPTION OF SERVICE TO BE FURNISHED

Upon request, the customer shall present to the Utility a written list of the devices which are to be attached to the Utility lines, giving the location of the building; the Utility will then advise the form and the character of the supply available.

10. SERVICE CONNECTIONS

A. The Utility reserves the right to determine the placement of each service connection so that the curb stop will, as a general rule, be located between the present or proposed sidewalk and curb, or at such other location that will, in the judgment of the Utility, provide a safer, more convenient or more satisfactory location for the curb stop and service box.

B. The Utility will furnish the materials for and install the service connection, which shall include the tap in the main, the curb stop and box and that portion of the service pipe between them. The customer shall pay the Utility for the cost of such service connection. For regular three-quarter-inch thru two (2) inch services, a standard price shall be paid. For three-quarter-inch thru two (2) inch services requiring longer than usual runs or runs made in congested areas and for four (4) inch and larger service, the actual or estimated cost of the service connection shall be paid.

C. The customer, at his own expense, shall install or cause to be installed the service pipe beyond the curb stop and into his own premises. The Utility and/or City Plumbing Inspector reserve the right to inspect each service run made by a plumber, a contractor or an individual customer for proper materials and depth of service before the service trench is backfilled. However, the quality of materials and workmanship going into such service run shall be the customer's responsibility.

D. All service pipe shall be lead, cast iron, brass or type "K" copper from the curb stop to the meter. No service pipe shall be less than three-quarters of an inch nominal diameter, and all service pipes shall be installed with a minimum of four (4) feet of cover.

10. SERVICE CONNECTIONS - continued

E. Service pipes, curb stops, service boxes, meter pits, stop and waste valves and other fixtures used in the installation of, repairs to or additions to service pipes shall be of a type and quality approved by the Utility. The material and supplies of any manufacturer which are in accordance with the Utility's materials standards may be used.

F. As a general rule, water service will not be furnished through a single service pipe to more than one property; but if the situation is exceptional, requiring special consideration, the Utility may make such arrangements as the circumstances require.

In a case where a service has been installed prior to the adoption of and not in accordance with these General Rules and Regulations, where water is being taken through a single curb stop to supply two or more premises, each customer benefiting from such arrangement shall be responsible for the payment of his own water bills and all other legitimate charges.

Any violation of the rules of the Utility by either or any of the occupants of the said premises shall be deemed a violation as to all, and the Utility may enforce compliance with these rules by shutting off the supply of water to all, except that such action will not be taken until the innocent customer not in violation of the Utility's rules has been given written notice and a reasonable opportunity to attach his service pipe, at his own expense, to a separately controlled curb stop.

G. A new service pipe between the distribution main and a building shall be run in a direct line, whenever it is practicable and possible, without bends and at a depth of not less than four feet. No pipe having joints shall be driven. Service pipes shall not be laid in the same trench with sewers or any other conduit unless approval has been given in writing by the Utility's Engineering Department.

11. MAINTENANCE OF SERVICE PIPES AND METER BOXES

A. The service connection and its fixtures from the water main to and including the curb stop or service valve shall be maintained in good repair at the expense of the Utility, including replacement if necessary because of damage, corrosion, tuberculation, or other deterioration. However, if replacement is made necessary due to increased demand by the customer, such replacement shall be at the customer's expense.

11. MAINTENANCE OF SERVICE PIPES AND METER BOXES - continued

B. The service pipe and its fixtures from the curb stop or service valve into the property served, the meter excepted, shall be maintained at the expense of the customer or owner of the property, and any leaks or other defects in the same shall be promptly repaired by him. A service line or private main extended to property not adjacent to a Utility water main, whether extended through public or private property, shall be maintained by the customer or owner, unless such line or main has been accepted in writing for maintenance by the Utility. If needed repairs are not made to such service line or private main within five days after written notification by the Utility, the customer or property owner may be charged $5.00 per day for each day following the said five-day period of grace that the water leak or other defect is allowed to continue.

C. All meter boxes (including so called pits or vaults) constructed or installed by the owner, regardless of location, and all such boxes constructed or installed by the Utility and located on private property shall be maintained in good repair by the owner at his expense. If an approved, frostproof meter box, located within a public right-of-way, is installed by the Utility, the Utility will maintain such box at its expense. However, the Utility will not maintain the piping leading to and from such meter box, except the piping between the water main and the curb stop, as referred to in paragraph "A", above.

12. THAWING FROZEN SERVICES

A. The thawing of frozen service pipes may be performed by the Utility at the customer's request. However, the Utility requires a signed agreement from the customer covering the thawing of a service before the thawing is commenced.

B. For the first thawing service performed during each winter season, a flat charge of $15.00 will be made. For each subsequent thaw of the same service during the same winter season, a charge of $20.00 will be made. If, at the customer's request, work is done after regular working hours or on a Saturday, a Sunday or a holiday, the foregoing charges will be increased by 50%. If the customer's water service line (curb stop to house) is ruptured by ice pressure, repairs must be arranged for by the customer with a private plumber and at the customer's expense.

C. However, when a distribution main is found to be frozen, the Utility will thaw at its own expense the service pipes connected with that part of the main which is frozen.

D. At the request of any customer, or upon the Utility's initiative, the Utility will make a investigation (but not including any excavating) and inform the customer of any conditions found upon the premises which might occasion the freezing and advise him of the steps necessary to remedy such condition.

13. INSIDE PIPING AND SERVICE LINES

A. Each applicant for service shall, at his own expense, equip his main supply line with a suitable shut-off valve or valves just inside the foundation wall and shall provide all piping and attachments, all of which shall be assembled, installed and maintained by him, subject to the approval of any authorized inspectors and in accordance with the General Rules and Regulations of the Utility in force at that time.

B. Each three-quarter-inch service line shall have a compression-type stop and waste valve on the inlet side of the meter. Each one-inch or larger service line shall have gate or ball type shut-off valves on both the inlet and outlet side of the meter.

C. Service lines of larger sizes and/or supplying special equipment may require special valving and fitting arrangements. See Rule 17, par. C, for details.

14. CROSS CONNECTIONS AND BACKFLOW

No cross connections or conditions, which may potentially permit the backflow of pollutants and/or contaminants from a customers piping system into the public water distribution system, will be permitted. Piping systems within the customers premises shall conform in all respects to the latest revisions of the "Cross-Connection Regulation" of the Fort Wayne Water Utility, which is, by reference, made a part of these General Rules and Regulations, the same as if printed herein.

15. USE OF BOOSTER PUMP

A. No booster pump shall be installed without the written approval of the Chief Engineer of the Utility.

B. In all booster pump installations the suction of the pump shall be connected to an atmospheric tank with City water flow entering the tank being controlled by an automatic float valve and freely dischargeing into the tank two pipe diameters, or a minimum of six (6) inches above the positive overflow level of the tank.

C. As an alternate, a vacuum braker valve with a cushioning valve may be installed on the suction of the pump, if approved in writing by the Utility's Chief Engineer.

16. ACCESS TO PREMISES

The properly authorized representatives of the Utility shall have the right to enter upon the premises of the customer at all reasonable times for the purpose of inspecting for cross-connection, atmospheric tank installations, booster pump vacuum breaker valves, general plumbing, and testing backflow protective devices as well as for the purpose of reading, inspecting, repairing or replacing the meter or meters used in connection with the service and removing such meter or meters at the termination of the contract or the discontinuance of the service.

17. METERING

A. Unless otherwise specified in the contract between the Utility and the customer or by the tariff on file, all water supplied will be measured by a meter or meters of standard manufacture, furnished and installed by the Utility according to the requirements of the Utility in force and effect as amended from time to time. The customer shall provide for this purpose, free of expense to the Utility, a suitable place near the service entrance either in the basement, in an approved meter box or in a location which is approved by the Utility before installation.

B. The Utility will designate the size of the meter to be used for serving each customer. Each building to be served directly from the main must be supplied by at least a three-quarter-inch service. When the service is larger than this, the Utility reserves the right to designate the number of meters that can be supplied by such service.

C. A by-pass around all new meter installations will be required under any of the following circumstances:

(1) The service line on the outlet side of the meter is one and one-half inches or larger;

(2) The service line, regardless of size, serves refrigeration equipment or the water supplied is used for the purpose of cooling equipment;

(3) The water service must not, for any other reason, be interrupted while the meter is being repaired or replaced.

The by-pass shall be furnished and installed by the customer according to the Utility's specifications. Where existing piping not containing a by-pass is altered to meet any of the above conditions, the alteration shall also include the installation of a by-pass.

17. METERING - continued

D. All meters or other appliances and equipment which are furnished by and at the expense of the Utility and which may at any time be on the customer's premises shall, unless otherwise expressly provided herein, be and remain the property of the Utility; the customer shall protect such property from freezing and from loss or damage and no one who is not a representative of the Utility shall be permitted to remove such property or tamper therewith.

E. Ordinary repairs to meters will be made by the Utility without expense to the customer. Repairs of damage caused by carelessness or neglect on the part of the customer will also be made by the Utility but the cost of such repairs may be charged to the customer.

F. A meter will be tested for accuracy by the Utility if the customer requests it. The Utility will first investigate the customers premises for other reasons for excessive water usage before removing the meter for a shop test. If leaks are found or if the meter test establishes the accuracy of the meter to be between 98% and 102%, the Utility may charge the customer Ten Dollars ($10.00) for making the investigation and/or the test. The customer may have a representative present when the investigation and/or the meter is tested.

18. BASIS FOR MONTHLY BILLING

A. All charges for water usage, other than for unmetered fire service or other special purposes, shall be calculated upon the registration of the meter or meters installed.

B. The Utility will make an effort to read meters every other month or at such intervals as may be designated by the Board of Public Works, and such reading shall be prima facia evidence of the amount of water used. In the months the Utility does not read the meter or if the Utility is unable to gain access to a customer's property, the customer shall be billed an estimated charge based on the average of previous meter readings. The first billing made after the meter is read shall be adjusted according to the meter reading.

C. Where water is taken through more than one meter, and where such arrangement is for the convenience of the customer, then each meter shall be read and billed separately. Where water is taken through more than one meter for the convenience of the Utility, then the meter readings shall be aggregated and billed as one reading.

D. All Water passing through meters shall be charged for, whether used, wasted or lost through leakage.

E. The Utility will not be bound by bills rendered under a mistake of fact as to the quantity of service rendered.

19. WASTE OR EXCESSIVE USE

If a customer on a special purpose unmetered rate is found using water in excess of his contract, or permits leaks on the premises, or wastes water by allowing hydrants or faucets to run more or less continuously, the Utility may require the customer to provide a suitable place for the installation of a water meter and thereafter supply service in accordance with the applicable metered tariff.

20. DENIAL OR DISCONTINUANCE OF SERVICE FOR CAUSE

A. Denial of Service: The Utility reserves the right to refuse an application for water service if the applicant is indebted to the Utility for service theretofore rendered at any location; provided, however, the Utility shall make known to the applicant the reason for such refusal.

B. Discontinuance Without Notice: The Utility reserves the right to discontinue service without notice to any customer

(1) when an emergency exists;

(2) for use of water unauthorized by the Utility;

(3) for an unapproved cross-connection of a customer's water pipes to any other source of water supply or for permitting any condition to exist about his premises that causes or might cause pollution and/or contanimation of the public water distribution system, or any part thereof;

(4) upon order of any authority having jurisdiction of such matter;

(5) for any tampering or knowingly permitting any tampering with any service pipe, curb stop, meter, meter seal, or any other appliance or equipment owned by the Utility;

(6) for any fraudulent representation or concealment related to consumption or use of water.

Water service discontinued for any of the foregoing reasons shall be renewed immediately and without charge (except for a charge for the estimated loss of water revenue in items (5) and/or (6) above) to a customer upon the correction of the condition causing the discontinuance.

C. Discontinuance after Five-Day Notice: The Utility reserves the right to discontinue all water service to all or any part of the premises of a customer who has been given at least five-days written notice, either mailed to him at his address as shown on the records of

20. DENIAL OR DISCONTINUANCE OF SERVICE FOR CAUSE - continued

the Utility or delivered personally to him or to a person on his premises, that his water service will be discontinued in whole or in part if any situation as listed below continues:

(1) delinquency in the customer's account with the Utility in connection with charges for water supplied, meter or service maintenance, service installation or contractual payment for facilities;

(2) failure to provide and maintain an adequate cash deposit guaranteeing the payment of water bills as requested by the Utility;

(3) wastage of water due to a leak in a privately-owned water main; in a service pipe or appurtenance between the curb stop and the meter; in a private fire protection system or in any other unmetered facility connected directly or indirectly to the Utility's distribution mains;

(4) failure to provide free and non-hazardous access to the premises and to the water meter, appliances, and/or other Utility owned equipment so that representatives of the Utility may take meter readings, make all necessary inspections and maintain, replace or remove the meter, appliances and/or equipment;

(5) failure to maintain an approved meter setting, including pits and vaults;

(6) installing a new service pipe and appurtenances and altering or removing existing service pipe and appurtenances including the meter without the written authority of the Utility;

(7) vacancy of premises;

(8) violation of any of these general rules and regulations or any amendments thereto.

Water service discontinued for one of the foregoing reasons will be renewed by the Utility upon application when the conditions under which such service was discontinued has been corrected, when all charges to the customer have been paid and when access to the premises may be had during regular working hours. A charge commensurate with the cost of turning-off the service but not less than Ten dollars ($10.00) may be made. If shutting-off or renewing the service involves any excavating, the cost of such work shall be an additional charge against the customer.

20. DENIAL OR DISCONTINUANCE OF SERVICE FOR CAUSE - cont'd

D. Whenever the Utility has turned off a water service the customer shall not turn it on nor shall he employ any person to turn such service on.

E. The discontinuance of any service shall not terminate a contract between the customer and the Utility nor shall it abrogate any minimum charge which may be effective. The remedies provided the Utility in these General Rules Regulations shall not be exclusive and shall be in addition to any other remedies which the Utility has at law or in equity.

21. NOTIFICATION OF LOAD INCREASE

The service connections and meters supplied by the Utility have definite capacities; no substantial addition to the water consuming equipment of appliances connected thereto should be made except after written notice to and written consent from the Utility.

22. RESALE OF WATER

The water or service furnished under these rules is for the use of the customer on his own premises. He shall not resell any water or service without the written consent of the Utility.

23. PRIVATE FIRE PROTECTION SERVICE

The entire private fire protection service on a customer's premises shall be subject to inspection and tests by the Utility at such times as it is deemed necessary.

Before any modifications are made to any private fire protection system or before service is furnished to any new private fire protection system connected to or proposed to be connected to and supplied with water from the Utility's distribution mains, the owner of the private fire protection system or his contractor shall provide certification to the Utility that the system has been disinfected, and final plans of such fire protection system shall be filed with and approved by the Engineering Department of the Utility. The following shall be shown on the final plans.

(1) the number of sprinkler heads to be served;

(2) the sizes and location of the system's piping;

23. PRIVATE FIRE PROTECTION SERVICE - continued

(3) the sizes and locations of all connections to the Utility's distribution mains;

(4) the sizes, locations and types of all valves;

(5) the sizes and locations of all hose connections, reels and/or cabinets;

(6) the sizes and locations of storage tanks connected to the fire system;

(7) the outlet sizes and locations of all fire hydrants.

All fire protection lines within buildings must be installed in such manner that all pipes will be easily accessible for inspection at any time. Underground pipes outside of buildings must be placed and maintained at a minimum depth of four and one-half feet.

No connection with a fire protection system will be permitted to supply water for general purposes unless the connection has been approved by the customer's fire underwriter and unless the general purpose water is metered. If such a connection is approved, both the fire protection line and the general purpose line shall be separately valved outside the building to be served in accordance with the Utility's specifications to permit either line to be turned on or off without affecting the other.

A private fire protection system without a tank shall be equipped with an alarm valve and a check valve. A system with a tank shall have one alarm valve and two check valves.

An unmetered private fire service is furnished for the sole purpose of supplying water for the extinguishment of accidental fires and the use of water from such a service connection for any other purpose is absolutely forbidden.

Hydrants and other fixtures connected to a private fire service connection may be sealed by the Utility and such seal shall be broken only in case of fire or as specially permitted by the Utility; the customer must immediately notify the Utility when any such seal is broken.

Where a service tap on a Utility distribution main provides water for both fire and general purposes to a customer or customers, separate charges will be made for each purpose to each customer by the Utility in accordance with the established rules and schedule of rates.

23. PRIVATE FIRE PROTECTION SERVICE - continued

A private fire service, at the option of the customer and after approval by his fire underwriter, may be connected to his metered water service. The minimum monthly charge for such combined fire and general purpose uses will be as set out in the established scheduled rates. Any additional investment cost incurred by the Utility in such metering must be paid by the customer; maintenance of such meter will be at the Utility's expense.

Whenever a private fire system is to be tested under the regulations of the fire service underwriters, the customer shall notify the Utility's Engineering Department of such proposed test, naming the day and the hour when same is to be made so that, if it desires, the Utility may have a representative present for the test.

24. INTERRUPTION OF SERVICE, ET CETERA

Th Utility shall not be responsible in damages for any failure to supply water service or for interruption of the supply of water, or for defective piping on the customer's premises, or for damages resulting to a customer or to third persons from the use of water or the presence of the Utility's devices on the customer's premises, unless due to fault, neglect or culpability on the part of the Utility. Neither party shall be liable to the other for any failure or delay in case such failure or delay is caused by strikes, the acts of nature, unavoidable accidents or contingencies beyond its control and is not due to fault, neglect or culpability on its part.

25. WATER MAIN EXTENSION POLICY

The policy of the Fort Wayne Water Utility covering a water main extension requested by a party or parties, firm and/or corporation, desiring service from the Utility requires such party of parties, firms and/or corporation to pay for the cost of the extensions required to adequately serve them with water for domestic, commerical and/or fire protection. This policy intends to place the cost of installation of local water mains upon the owners of the properties benefited. Water transmission mains and feeder mains and oversizing of local water mains generally will be paid for by the Utility (Note: A "local" water main shall mean one which, from its size and character, is designed and intended to supply water needs, with adequate volumes and pressures, only for properties abutting the street, alley, easement or other public land or subdivision in which the main is laid but which is not designed and intended to feed collateral mains necessary to supply nonabutting properties or to transmit water to other areas.)

This extension policy shall be as set forth in the following paragraphs:

25. WATER MAIN EXTENSION POLICY - continued

A. Upon the presentation of a written petition or request for water service by an interested person or persons, firm or corporation, the Utility will enter into a contract with said party(s) covering necessary main extension, describing the installation, its total cost, the method of apportioning such costs among the parties and other relevant facts and undertakings.

When the contract is executed and when each participating party pays or arranges with the Utility to pay for his share of the main extension cost, the Utility shall make the extension necessary to provide the service required.

B. A party may, if approved and by a separate contract with the Utility, arrange to pay his share of the cost of construction and/or connection through equal monthly payments, not to exceed 36 in number. This extended payment arrangement shall be available only in cases in which it can be established that the party has an established water demand commensurate with the investment to be made. Extended payments shall not be available where there is no such immediate and continuing demand for water or only an irregular demand as is the case with real estate developments and industrial installations which require extensive water facilities but have only minimal aggregate volume requirements or highly irregular service demands.

C. All labor and material for a main extension, including contractual labor and expense, Utility labor and expense, pipe, jointing material, fittings, line valves, hydrants, hydrant valves and hydrant tees, will be arranged for by the Utility and paid for by the party(s) requesting such extension. Temporary plugs and blowoff valves and their fittings will be furnished by the Utility and will not be included in the cost to be paid by the party requesting the extension.

D. The amount to be paid by the party(s) for a main extension shall be the total of the estimated or bid costs of contractual labor and expense, Utility labor and expense, material (including handling charges and hauling costs), inspection, pressure testing, disinfecting, overhead and engineering. Where feasible, the party(s) may, by agreement with the Utility, furnish all or part of the foregoing cost elements, except inspection, pressure testing and disinfecting, provided, however, that all such cost elements furnished conform to the standards of the Utility and that the Utility be given certified statements of the actual costs of such elements paid for by the party(s).

E. After its completion and its acceptance by the Utility, the water main extension shall become the property of and shall be maintained by the Utility, but subject to a guarantee and maintenance bond being furnished by the developer and/or contractor, guaranteeing the materials and workmanship for a minimum of one (1) year.

25. WATER MAIN EXTENSION POLICY - continued

F. Main extension design and specifications shall either be prepared by the Utility's own engineering staff or be approved before installation by the Chief Water Engineer when prepared by others. No pipe size smaller than that required to give such party(s) an adequate supply of water (including water for fire protection) nor less than six inches in diameter shall be used, except as provided for in paragraph G. If the design for future use or other engineering considerations indicate the need for a water main larger than that actually required by the party(s), then the Utility may assume that portion of the cost of the labor, material and expense for the larger main which exceeds the estimated or bid cost of the labor, material and expense required for a local water main.

G. The Utility's requirement that a main six inches or larger be installed immediately adjacent to all property to be served shall not be waived unless, in the Utility's opinion, such installation will never be required to eliminate a deadend main or to improve materially the flow characteristics of the system.

H. If, in the Utility's opinion, a main shall be extended to serve a property not immediately adjacent to a main or around the corner from a main, a service will not be extended to such property ahead of the main or through private property or an easement unless the owner of such property agrees to pay his share of the cost of a future local main installed adjacent to his property.

I. The Utility may connect additional water mains to an extension without incurring any financial obligations to persons sharing the costs of the first extension. However, the Utility will not permit a prospective customer whose property is continuous to the first extension to obtain service from an additional extension installed laterally from said first extension unless the customer pays a proportionate share of the cost of the first extension.

J. The contract between the Utility and the original petitioners shall provide that any person who did not share the original cost of the extension and who wishes to use the extension within a period of fifteen (15) years from the date of the acceptance of such extension shall be required to pay a fair and proportionate share of the original cost of the extension. The amount of the share collected from any such new customer shall be based either on a cost per foot of frontage of the property to be served (in cases where the installation benefits properties located at street intersections, the shorter lot dimension measured along the street right-of-way lines will be used regardless of the street in which the main is installed) or on an equal share basis, according to the method set out in the original contract. This additional share will be refunded equitably to those persons previously sharing in the cost of the extension.

25. WATER MAIN EXTENSION POLICY - continued

K. When an applicant for water service will be connected to a water transmission main or feeder main financed from Utility funds or when such applicant will be connected to a local water main financed from Utility funds and installed for the express purpose of eliminating a dead end or of materially improving water pressure and flow in connecting mains, such applicant shall pay to the Utility, in addition to the tapping charge, a "connection charge," based on feet of frontage, equal to the estimated cost of a local water main sufficient to serve the applicant's property.

L. In order to insure the collection of share and connection charges for those providing the funds for local water main installations, the Utility shall record with the Recorder of Allen County, Indiana, the original main extension contracts and such other contracts and notices of main extensions as may be required.

26. PRESENT RULES SUPERSEDE ANY PRIOR RULES

All Rules and Regulations heretofore promulgated by the Utility governing the services supplied by the Utility are superseded and replaced by the foregoing General Rules and Regulations and/or other Regulations refered to herein and therby made a part hereof.

27. AMENDMENTS AND REVISIONS

The Board of Public Works of the City of Fort Wayne, Indiana, reserves the right, by appropriate action, to amend, modify, delete, change or otherwise revise these General Rules and Regulations as it may deem, from time to time, to be desirable and/or necessary.

Approved by the Board of Public Works of the City of Fort Wayne, Indiana, in their regular meeting on: March 14, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg ,Chairman
Henry P. Wehrenberg

Ethel H. LaMar ,Member
Ethel H. Lamar

Effective: 3/14/77

Max G. Scott , Member
Max G Scott

(2-123-8 H.I. 2/23/

Improvement Resolution

~~FOR STREET OR ALLEY~~

No. 5752 - 77

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to ~~improve~~ demolish buildings and structures and clearing site at "Old Crown Brewery" building, west of Spy Run Avenue more particularly located on part of Lots #2 and #3 in C. L. Centlivre Brewing Co. Addition and part of the Old Feeder Canal.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 23 *day of* February, 1977

BOARD OF PUBLIC WORKS:
Henry P. Mehrenberg
Ethel J. LaMar
May G. Scott

CALHOUN PRESS

Waiver attached

64-12R-6 H. I.

2/16/77

DECLARATORY RESOLUTION No. 1421 1977

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Barr Street from the north property line of Elizabeth Street to its northern terminus, also being the south line of said Barr Street previously vacated.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Barr Street from the north property line of Elizabeth Street to its northern terminus, also being the south line of said Barr Street previously vacated.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #2 to #4 Hofers Addition, Lot #28 Burgess Zollinger & Kamms Addition and Lot #7 Mowrers Sub. & Space west of Barr Street. Said Space & Additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The ~~vacation~~ north 14' of the south 147' **of the above described** street **shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.**

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section thirty-five, Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16th DAY OF February 1977.

Attest: Ursula Miller

Secretary Board of Public Works.

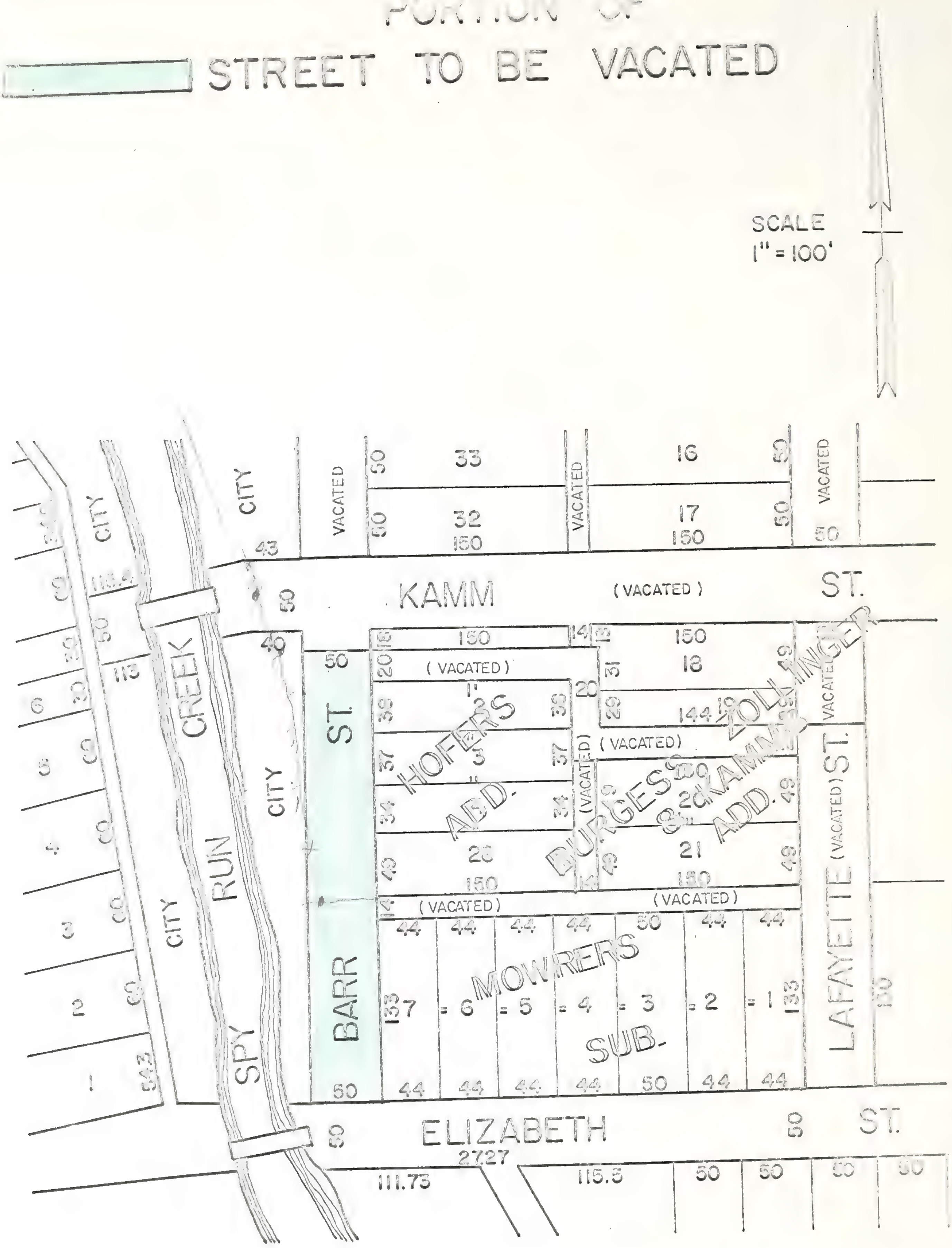
Edward H. LaMar

May A. Scott

Board of Public Works.

PORTION OF

🟩 STREET TO BE VACATED


SCALE
1" = 100'
KAMM (VACATED) ST.
ELIZABETH ST.
BARR ST.
LAFAYETTE (VACATED) ST.
SPY RUN CREEK
CITY
CITY
CITY
CITY
VACATED
VACATED
VACATED
(VACATED)
(VACATED)
(VACATED)
(VACATED)
HOFERS ADD.
BURGESS & ZOLLINGER 2d KAMM'S ADD.
MOWRERS SUB.
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113.4
54.3
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133

1421

American Electric Power System
INDIANA & MICHIGAN ELECTRIC COMPANY
2101 Spy Run Avenue, P. O. Box 60, Fort Wayne, Indiana 46801

WAIVER

The undersigned Indiana & Michigan Electric Company, the owner of all property which may be injuriously or benefically effected by the proposed vacation of a street described as follows to wit:

> That portion of Barr Street from the north right-of-way line of Elizabeth Street, north to a point 18 feet south of the south line of Vacated Kamm Street. The northerly terminus also being the south line of said Barr Street previously vacated,

does hereby waive any and all rights it may have to receive notice of such resolution from the Board of Public Works of the City of Fort Wayne, Indiana, either by publication or otherwise, and does waive its right to a hearing on said resolution and its right to file or present in any way any remonstrance against the action taken by said Board under said resolution, and it does agree that said Board may take such final action as it may deem appropriate on said resolution either confirming, modifying, or rescinding said resolution, and that such action so taken shall be final and conclusive upon said Indiana & Michigan Electric Company.

Date: February 16, 1977

Indiana & Michigan Electric Company by Richard C. Menge

Richard C. Menge
Vice President

Attest: Cedric L Mast

Cedric L. Mast
Assistant Secretary

64-121-5 HI
2/16/77

RESOLUTION NO. 288-1977

VALLEY HILLS ESTATES SANITARY INTERCEPTOR EXTENSIONS

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

> Line "A" - Beginning at existing manhole #10 of the St. Joseph River Interceptor, Res. #277, located along the north right-of-way line of Leo Road (Old State Road #427), 2650± lineal feet southwest of the centerline intersection of Leo Road with DuPont Road, thence northwesterly generally following the north line of the existing Indiana and Michigan right-of-way and its northerwesterly extension 1225± lineal feet to a proposed manhole, thence deflecting right and continuing northwesterly 670± lineal feet to a proposed manhole 585± lineal feet south of the centerline of DuPont Road.
>
> Line "B" - Beginning at an existing manhole over an existing 12" sanitary sewer located along the north right-of-way line of Leo Road (Old State Road #427) 2380± lineal feet southwest of the centerline intersection of Leo Road with DuPont Road, thence north 57° 38' east along the north right-of-way line of Leo Road a distance of 470± lineal feet to a proposed manhole, thence north 0° 52' west a distance of 620± lineal feet, thence north 35° 38' east, 270± lineal feet, thence north 2° 08' east, 230± lineal feet, thence north 54° 18' west, 225± lineal feet to a proposed manhole located along the south right-of-way line of DuPont Road 1030± lineal feet west of the centerline intersections of Leo Road with DuPont Road.

Said sewer shall be 12" and 15" inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies from the Sewer Utility Fund. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sanitary interceptor by direct tap or through the extension or connection of lateral or local lines discharging into said sanitary interceptor sewer, shall be benefitted and shall pay a reimbursement fee to the City of Fort Wayne, Indiana as recorded by Resolution #61-140-11, adopted by the Board of Public Works, September 26, 1974.

Adopted this 16 day of February, 1977.

Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

Attest:

Ursula Miller
Clerk

H. I.

77 05701

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT made in triplicate this 9th day of February, 1977, by and between Macke Development Corp., hereinafter referred to as "Developer" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City" WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows; Beginning at a proposed manhole located in the existing St. Joe interceptor sewer and 30 feet West of the centerline of Auburn Road; thence Southerly along the West right-of-way line of Auburn Road a distance of 1302 feet to a point 10 feet East of the Northeast corner of Lot # 565 in Pine Valley Country Club, Nineth Addition, Allen County, Indiana.

All sewers shall consist of 1302 L.F. of 10-inch V.C.P. in accordance with the plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, which plans and specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the total cost of construction of said sewer is represented to be $21,809.92.(Const.$17,457.47;Eng.$1747.45;Legal & easement $2605.00)

NOW, THEREFORE, in consideration of the foregoing and the mutual covenents and agreements hereinafter set forth, the parties hereto agree as follows:

DULY ENTERED FOR TAXATION
MAR 15 1977
AUDITOR OF ALLEN COUNTY

1977 MAR 15 PM 3:31
ALLEN COUNTY RECORDER

INSTRUMENT K 415

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within (60) days after requisite City approval. All work and materials shall be subject to inspection by the City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service as may now or hereafter be regularly established by City, and all further maintenence thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost of and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

> A portion of the South One-Half of the Northeast One-Quarter of Section 34, Township 32 North, Range 12 East, Allen County, Indiana . Noted as tract # 6 on Exhibit A.

As Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate of the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in and inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

Said sewer, however, also serves an additional or excess area as shown on the attached Exhibit "A". In the event any present or future owner of the real estate shall at any time within (15) years of the date of this agreement, desire to use said sewer or any extension thereof, whether by direct tap or through the extension of connection of lateral or local lines to service such land; CITY, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to the CITY, in addition to the cost of standard tap-in and inspection fees, the sum of 0.04237898 per sq. ft. for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of the CITY sewer to said area. Any amount so collected by the CITY shall be paid by the CITY within sixty (60) days of the receipt thereof to the DEVELOPER.

An area connection charge of $475.00 per acre must be paid to CITY at the time of connection by any such owner or owners of any excess area sought to be served by the herein described sanitary sewer. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by CITY for the St. Joe Interceptor sewer.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one(1) year from the date of final acceptance of said sewer by the CITY.

6. LIMITATION ON USE

Said sewer shall be constructed for the disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns or any future owner of any land serviced by said sewer,shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for and in consideration of CITY'S entering into this Sewer Extension Agreement with Developer, releases Developer's right, and the right of Developer's successors in title, to remonstrate against pending or future annexations to the CITY of the area served by the sewers and facilities described in Article 3 hereof, and any person tapping into or connecting to the sewers and facilities contracted for herein shall be deemed to hereby waive their rights to remonstrate against the annexation of the area served by the sewers and facilities described in Article 3 hereof.

The DEVELOPER further agrees to record an executed copy of this contract in the Allen County Reoorders Office within ten (10) days after its adoption and approval by the Common Council of City as hereafter provided.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16,17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964, and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

MACKE DEVELOPMENT CORP.

By Elmer H Macke
Elmer H. Macke, Pres.

CITY OF FORT WAYNE, INDIANA

By Robert E Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By Ethel H. LaMar
Ethel H. LaMar, Member

By Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality

Larry J. Burke
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for the said County and State, personally appeared Elmer H. Macke, Pres. of Macke Development Corp., who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 1st day of Feb., 1977.

Helen I. Woodring
Notary Public
Helen I. Woodring

My commission expires:

Feb 26, 1980

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; Ethel A. LaMar and Max G. Scott, members of the Board of Public Works; and Ursula Miller, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 9 day of Feb., 1977.

Anne J. Fox
Anne J. Fox - Notary Public

My commission expires
3/6/80

This instrument prepared by Kerry D. Dickmeyer, L.S. # S-0243

EXHIBIT "B"

EXCESS AREA	OWNER	AREA, SQ. FT.	LOCAL SEWER EXTENSION UNIT COST	LOCAL SEWER EXTENSION COST - TOTAL	AREA CONNECTION FEE DUE CITY PER SQ. FT. $ 0.0109044	TOTAL
Tract 1	Joseph L. Wesley	258,400	$ 0.04237898	$ 10,950.72	$ 2,817.69	$ 13,768.42
Tract 2	Thomas Osborne	28,200	"	1,195.09	307.50	1,502.59
Tract 3	J. Schrey - V. Gehron	128,040	"	5,426.21	1,396.20	6,822.40
Tract 4	* Paul E. Paino	10,000	"	* 423.79	109.40	532.83
Tract 5	* P. Craig Paino	50,000	"	* 2,118.95	545.22	2,664.17
Tract 6	* Macke Development Corp.	40,000	"	* 1,695.16	436.18	2,131.34
Totals		514,640		$ 21,809.92	$ 5,611.83	$ 21,421.75

PINE VALLEY COUNTRY CLUB, 9th ADDITION

NOTES: * Cost of Local Sewer Monies due Developer for Tracts 4, 5, and 6 are hereby waived.

Area Connection Fee due City Utilities are due and payable at the time of issuance of tap permits for all tracts including 4,5 & 6.

Area Connection Fee due City Utilities for Tract 6, Area of Developer, will be paid with the Pine Valley Country Club, 9th Addtion.

EXHIBIT "B"

EXCESS AREA	OWNER	AREA, SQ. FT.	LOCAL SEWER EXTENSION UNIT COST	LOCAL SEWER EXTENSION COST - TOTAL	AREA CONNECTION FEE DUE CITY PER SQ. FT. $ 0.0109044	TOTAL
Tract 1	Joseph L. Wesley	258,400	$ 0.04237898	$ 10,950.72	$ 2,817.69	$ 13,768.42
Tract 2	Thomas Osborne	28,200	"	1,195.09	307.50	1,502.59
Tract 3	J. Schrey - V. Gehron	128,040	"	5,426.21	1,396.20	6,822.40
Tract 4	* Paul E. Paino	10,000	"	* 423.79	109.40	532.83
Tract 5	* P. Craig Paino	50,000	"	* 2,118.95	545.22	2,664.17
Tract 6	* Macke Development Corp.	40,000	"	* 1,695.16	436.18	2,131.34
Totals		514,640		$ 21,809.92	$ 5,611.83	$ 21,421.75

PINE VALLEY COUNTRY CLUB, 9th ADDITION

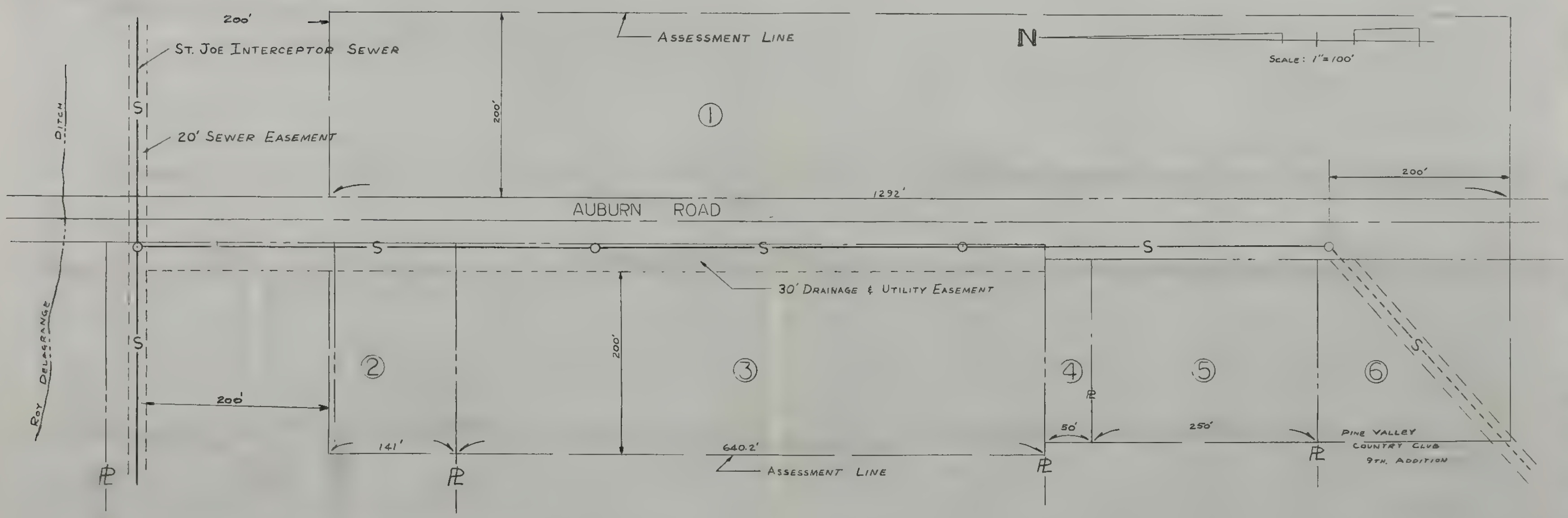
NOTES: * Cost of Local Sewer Monies due Developer for Tracts 4, 5, and 6 are hereby waived.

Area Connection Fee due City Utilities are due and payable at the time of issuance of tap permits for all tracts including 4,5 & 6.

Area Connection Fee due City Utilities for Tract 6, Area of Developer, will be paid with the Pine Valley Country Club, 9th Addtion.

PINE VALLEY COUNTRY CLUB - 9TH. ADDITION - SEWER EXTENSION
OF
ST. JOE INTERCEPTOR

EXHIBIT "A"


200'
ASSESSMENT LINE
ST. JOE INTERCEPTOR SEWER
N
SCALE: 1"=100'
S
DITCH
20' SEWER EASEMENT
200'
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200'
1292'
AUBURN ROAD
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S
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30' DRAINAGE & UTILITY EASEMENT
S
S
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S
ROY DELAGRANGE
200'
PL
141'
640.2'
50'
250'
PINE VALLEY COUNTRY CLUB 9TH. ADDITION
PL
PL
PL
ASSESSMENT LINE

PROPERTY LEGEND

Tract or Lot #	Owners Name
1.	Joseph L. & Marie Wesley
2.	Thomas Osborne
3.	J. Schrey - V. Gehron
4.	Paul E. Paino
5.	P. Craig Paino
6.	Macke Development Corp.

PREPARED BY

JANUARY 26, 1977.
JANUARY 31, 1977.

64-122-14 H.I.

8-24-77

3/3/77

DULY ENTERED FOR TAXATION
MAR 15 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

'77 0570

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT made in triplicate this 9th day of February, 1977, by and between Macke Development Corp., hereinafter referred to as "DEVELOPER" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "CITY", WITNESSETH:

WHERAS, the DEVELOPER desires to construct a sanitary sewer described as follows; Beginning at a proposed manhole located 10 feet South and 10 feet East of the Northeast corner of lot # 565 in Pine Valley Country Club, 9th Addition, Allen County, Indiana; Thence South-Westerly along the common lot line of lots #565 and #564 a distance of 260 feet to a point 27 feet South of the centerline of Glen Echo Ct. and 48 feet East of the North-West corner of lot # 562 in said Addition; Thence Westerly and parallel to Glen Echo Ct. a distance of 338 feet to a point 7 feet East and7 feet South of the North-West corner of lot # 559 in said Addition; Thence Southerly and parallel to the East right-of-way line of Wayfair Place a distance of 400 feet to point A located 55 feet East and 30 feet South of the Southwest corner of lot 556 in said Addition; Thence North Westerly along a line 7 feet North of the North right-of-way of Ransom Dr. a distance of 430 feet to a point of terminus, 7 feet North of the Southwest corner of lot # 576.

1977 MAR 16 AM 8:05
ALLEN COUNTY RECORDER
Anne E. Liebert

ALSO:

Beginning at described point "A" thence Southeasterly 220 feet to a point located 5 feet North and 25 feet West of the Northeast corner lot # 538, thence Easterly 230 feet to point "B" located 7 feet South & 7 feet Westof the Northeast corner of lot # 540, thence South 385 feet, 7 feet West of West right-of-way of Ransom Ct. to the point of terminus.

ALSO:

INSTRUMENT K 416

Beginning at described point "B" thence Northeasterly 120 feet to a point located 5 feet East and 5 feet North of the Southwest corner of lot # 550 to the point of terminus.

All sewers shall consist of 2483 L.F. of 8-inch V.C.P in accordance with the plans, specifications and profiles heretofore submitted to the CITY and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the CITY, and known as Pine Valley Country Club, Ninth Addition, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the DEVELOPER has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $28,500.00.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the CITY, under private contract to be let within (60) days after requisite CITY approval. All work and materials shall be subject to inspection by CITY and the right of CITY to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of CITY until final acceptance by CITY. Upon completion, said sewer shall become the property of CITY and CITY shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by CITY, and all further maintenance thereafter shall be borne by CITY.

2. COST OF CONSTRUCTION

The DEVELOPER agrees to pay the entire cost of and expense of construction of said sewer, in cash, including CITY engineering and inspection fees, andto hold the CITY harmless from any liability for claims connected therewith.

3. AREAOF DEVELOPER

Said sewer, when accepted by the CITY will serve the following described real estate:

Pine Valley Country Club, Ninth Addition, a subdivision in the South One-Half of the Northeast One-Quarter of Section 34, Township 32 North, Range 12 East, Allen County, Indiana.

As DEVELOPER will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate of the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the CITY for connections to CITY sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST AREA (Area Connection Fees)

An area connection charge of $475.00 per acre must be paid to CITY at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by CITY for the St. Joe Interceptor sewer.

5. BOND

This contract is subject to DEVELOPER furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one(1) year from the date of final accpetance of said sewer by the CITY.

6. LIMITATION ON USE

Said sewer shall be constructed for the disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns or any future owner of any land serviced by said sewer,shall at any time discharge or permit to be dischrged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The DEVELOPER, for and in consideration of CITY'S entering into this Sewer Extension Agreement with DEVELOPER, releases DEVELOPER'S right, and the right of DEVELOPER'S successors in title, to remonstrate against pending or future annexations to the CITY of the area served by the sewers and facilities described in Article 3 hereof, and any person tapping into or connecting to the sewers and facilities contracted for herein shall be deemed to hereby waive their rights to remonstrate against the annexation of the area served by the sewers and facilities described in Article 3 hereof.

In further consideration and to induce CITY to execute and ratify this contract, said DEVELOPER,for himself, his successors and assigns, agrees by this contract to vest in CITY the permanent right at its descretion to annex to the CITY of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

DEVELOPER further agrees that any deeds, contracts, or other instruments of conveyance made by the DEVELOPER, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the DEVELOPER, his successors and assigns by an grantee, vendee or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee or contract purchaser and their successors in title.

The DEVELOPER further agrees to record an executed copy ofthis contract in the Allen County Recorder's Office within ten(10) days of its adoption and approval by the Common Council of CITY as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of CITY who connects into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its rights to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by CITY of such land of of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of andapply to this Agreement the provisions of Section 16,17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Ann., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respect subject to approval by the Common Council of CITY, by duly adopted Ordinance and if such Ordinance is not adopted within a period of ninety(90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

MACKE DEVELOPMENT CORP.

By Elmer H. Macke
Elmer H. Macke, Pres.

CITY OF FORT WAYNE, INDIANA

By Robert E. Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By Ethel H. LaMar
Ethel H. LaMar, Member

By Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality
Larry J. Burke
Larry J. Burke
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Works; Ethel A. LaMar and Max G. Scott, members of the Board of Public Works; and Ursula Miller, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 9 day of February 1977.

Anne J. Fox
Anne J. Fox - Notary Public

My commission expires:
3/6/80

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for the said County and State, personally appeared Elmer H. Macke, Pres. of Macke Development Corp., who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 27 day of January, ____________1977.

Helen I. Woodring
Helen I. Woodring Notary Public

My commission expires:
Feb. 26, 1980

This instrument prepared by Kerry D. Dickmeyer, L.S. # S-0243

RESOLUTION NO. 289-1977

NORTH WASHINGTON ROAD - TAYLOR STREET SANITARY SEWER

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

LATERAL NO. 1

Beginning at a proposed sanitary sewer manhole located within North Washington Road right of way 1300± LF east of and 18± LF south of the centerline intersection of said North Washington Road and Taylor Street; thence, due south 450± LF to a proposed manhole; thence due east 150± LF terminating at a proposed cleanout.

Said sewer shall be 8 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies from the Sewer Utility Fund. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sanitary interceptor by direct tap or through the extension or connection of lateral or local lines discharging into said sanitary interceptor sewer, shall be benefitted and shall pay in addition to a tap in fee for this resolution a reimbursement fee to the City of Fort Wayne, Indiana as recorded by Resolution 62-267-18 adopted by the Board of Public Works, September 18, 1975.

Adopted this 7th day of February, 1977.

Henry P. Wehrenberg
HENRY P. WEHRENBERG, CHAIRMAN

Ethel H. LaMar
ETHEL H. LAMAR, MEMBER

Max G. Scott
MAX G SCOTT, MEMBER

ATTEST:

Ursula Miller
CLERK

64.-118-13 H I
2/7/77

B.O. 010-77 DECLARATORY RESOLUTION No. 1435 1977

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility purposes~~ Street and Utility purposes, Part of Lots 2 and 3 in C. L. Centlivre Brewing Co. Addition and part of Old Feeder Canal in the Northeast Quarter, Section Thirty Five (35), Township 31 North, Range 12 East, more particularly described as follows.

See Attached Sheet

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn for street and utility purposes Part of Lots 2 and 3 in C. L. Centlivre Brewing Co. Addition and Part of Old Feeder Canal in the Northeast Quarter, Section Thirty Five (35), Township 31 North, Range 12 East, more particularly described as follows.

See Attached Sheet

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for street and utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for street and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for street and utility purposes is described as follows: Lots 2 and 3 in C. L. Centlivre Brewing Co. Addition and Part of Old Feeder Canal in the Northeast Quarter Section Thirty Five (35), Township 31 North, Range 12 East, said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the~~ above described ________ shall be subject to an ~~easement for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the construction~~ and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits~~.

All Streets, lots and lands affected by the above described Condemnation of right-of-way for street and utility purposes are situated in the Northeast Quarter of Section Thirty Five (35), Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 7th DAY OF Feb. 1977

Attest: Ursula Miller
Secretary Board of Public Works.

Henry R. Wehrenberg

Mary G. Scott
Board of Public Works.

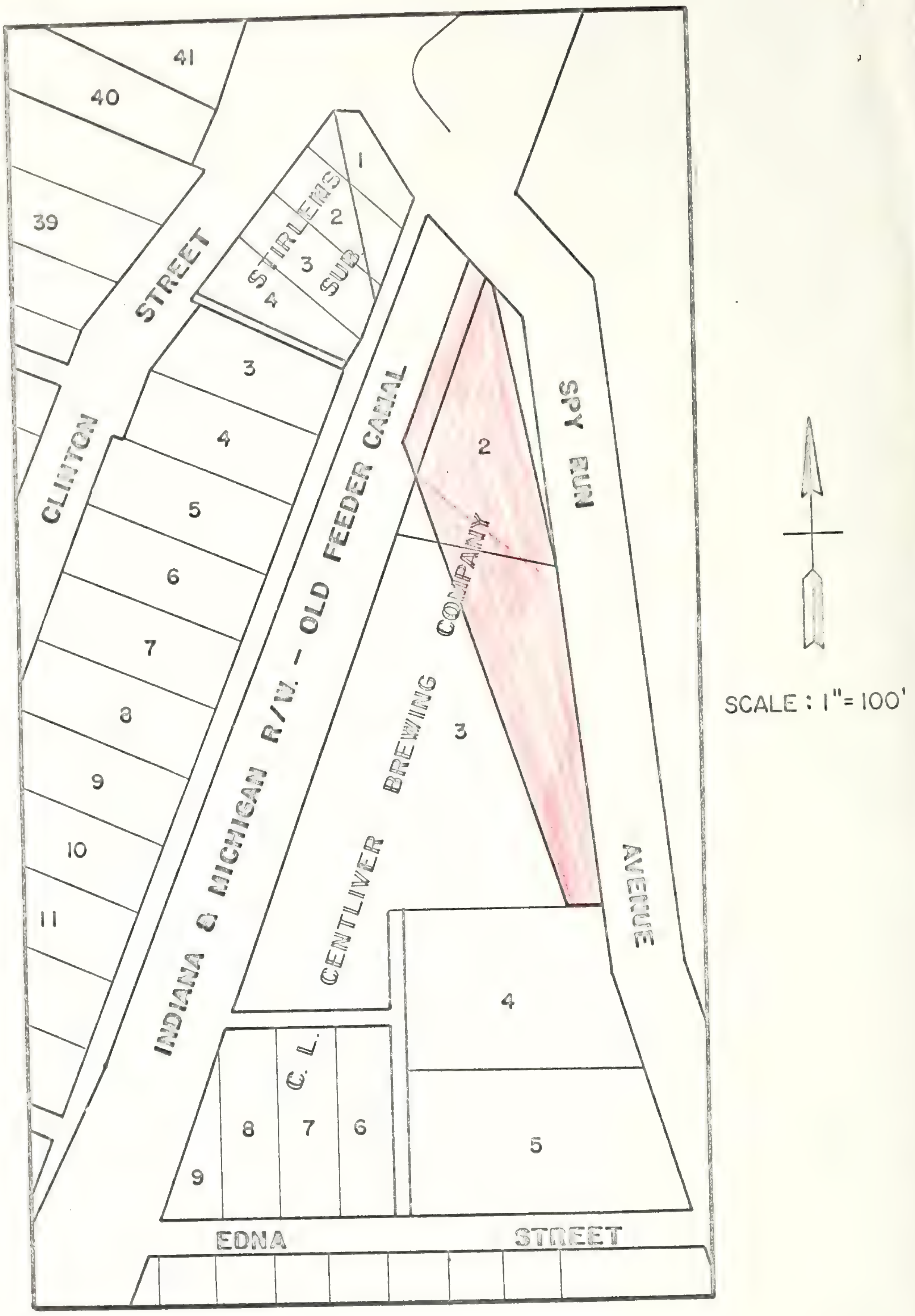
Res. 1435

PROPERTY TO BE CONDEMNED
FOR STREET AND UTILITY PURPOSES

A part of Lots #2 and #3 in C.L. Centlivre Brewing Corporation Addition to the City of Fort Wayne, Indiana, and part of Old Feeder Canal in Northeast 1/4 of Section 35, Township 31, Range 12, and more particularly described as follows:

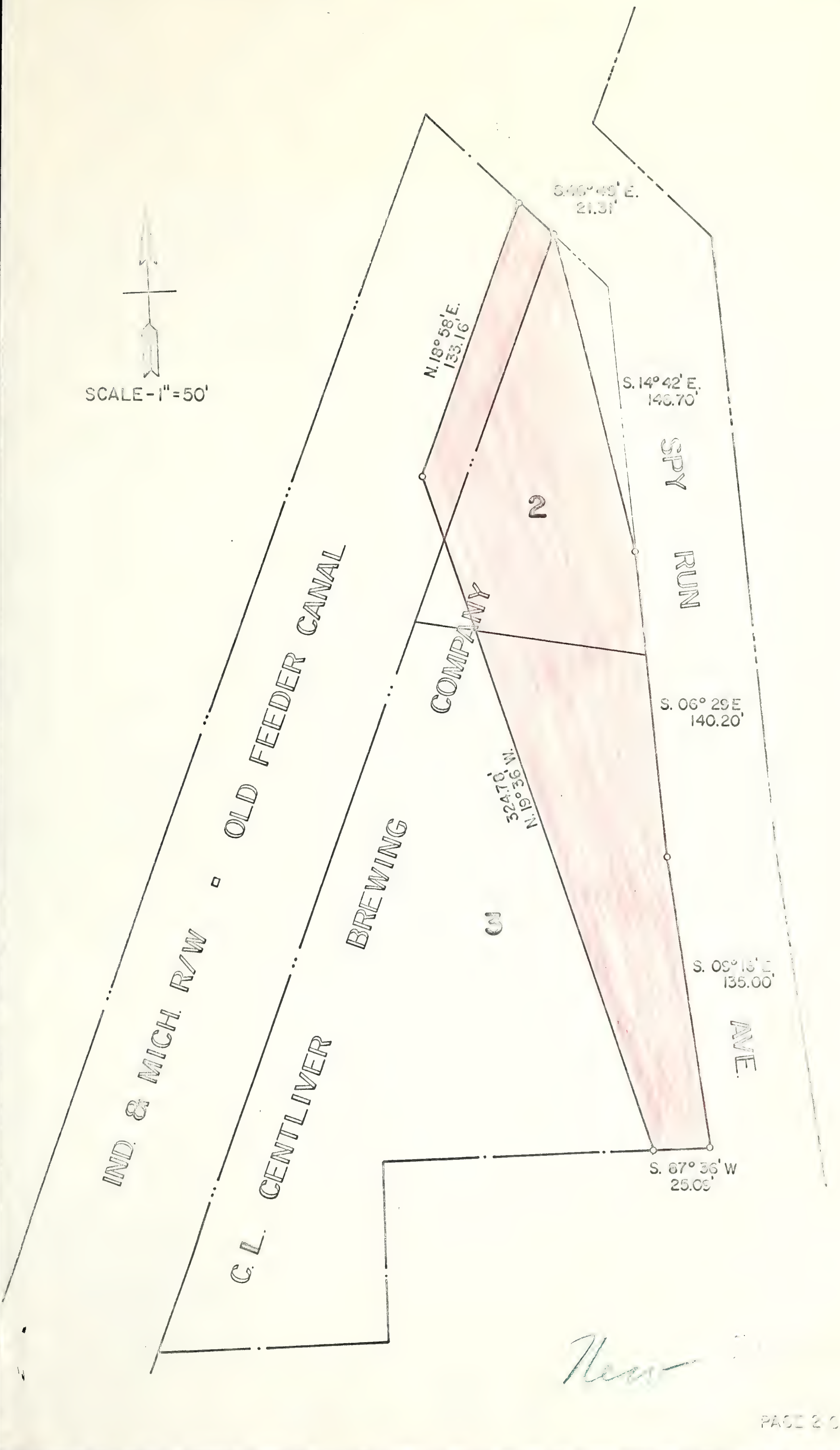
Commencing at the southeast corner of aforementioned Lot #3, thence south 87°-36' west along the south line of said lot 25.09 feet; thence north 19°-36' west 324.78 feet; thence north 18°-58' east 133.16 feet to the southwest right of way line of Spy Run Avenue; thence south 46°-49' east along the southwest right of way line of said avenue 21.31 feet; thence south 14°-42' east 148.7 feet to the east line of said lot #2; thence along the east line of Lots #2 and #3 south 6°-29' east 140.20 feet and south 9°-16' east 135.0 feet to the point of beginning.

TO BE CONDEMNED FOR STREET & UTILITY PURPOSES 🟥


41
40
39
CLINTON STREET
STIRLENS SUB
1
2
3
4
3
4
5
6
7
8
9
10
11
INDIANA & MICHIGAN R/W. - OLD FEEDER CANAL
CENTLIVER BREWING COMPANY
2
3
SPY RUN AVENUE
4
5
C. L.
9
8
7
6
EDNA STREET
SCALE : 1"= 100'

SEE DETAIL ON PAGE NO. 2

Sheet 1 of 2


SCALE-1"=50'
S.46°49' E.
21.31'
N.18°58' E.
133.16'
S.14°42' E.
146.70'
SPY RUN AVE.
2
IND. & MICH. R/W - OLD FEEDER CANAL
C.L. CENTLIVER BREWING COMPANY
S. 06° 29 E
140.20'
324.78'
N.19°36' W.
3
S. 09°16' E
135.00'
S. 87° 36' W
25.09'

B.O. 009-77

64-118-12 H I
2/7/77

DECLARATORY RESOLUTION No. 1434 19 77

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility purposes~~ Street and Utility purposes, part of Lots 1 to 3 in Stirlens Subdivision, more particularly described as follows.

See Attached Sheet

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn for street and utility purposes part of Lots 1 to 3 in Stirlens Subdivision, more particularly described as follows.

See Attached Sheet

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for street & ~~utility~~ utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for street and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for street and utility purposes is described as follows: Lots 1 to 3 Stirlens Subdivision, said Subdivision is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described Condemnation of right-of-way for street and utility purposes are situated in the Northeast Quarter of Section Thirty-five (35), Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 7th DAY OF Feb. 19 77.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg

Troy J. Scott
Board of Public Works.

Res 1434

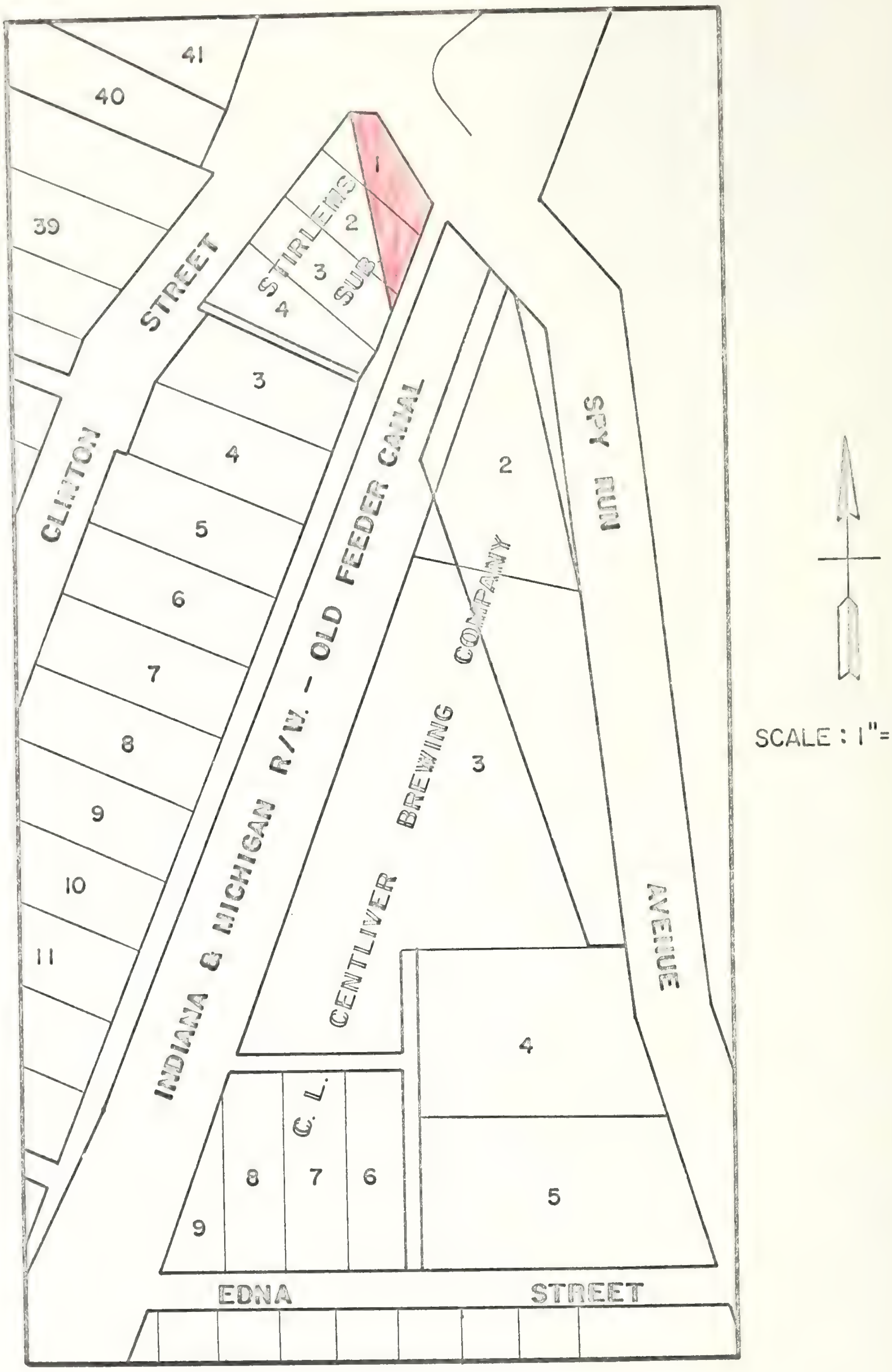
PROPERTY TO BE CONDEMNED

FOR STREET AND UTILITY PURPOSES

A part of Lots 1, 2, and 3 in Stirlon's Subdivision, in the City of Fort Wayne, State of Indiana, and more particularly described as follows:

Commencing at the most easterly corner of aforementioned Lot #1, thence south 19°-16' west along the east line of Stirlon's Subdivision 77.0 feet, thence north 12°-59'-45" west 130.75 feet to the east right of way of Clinton Street, thence south 85°-54'-30" East 18.5 feet along the south right of way of the intersection of Clinton Street and Spy Run Avenue to the northeast line of Stirlon's Subdivision, thence south 34°-15' east along said northeast line 64.6 feet to the point of beginning.

TO BE CONDEMNED FOR STREET & UTILITY PURPOSES 🟥


41
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CLINTON STREET
STIRLENS SUB
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3
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6
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9
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11
INDIANA & MICHIGAN R/W. - OLD FEEDER CANAL
CENTLIVER BREWING COMPANY
2
3
4
5
C. L.
9
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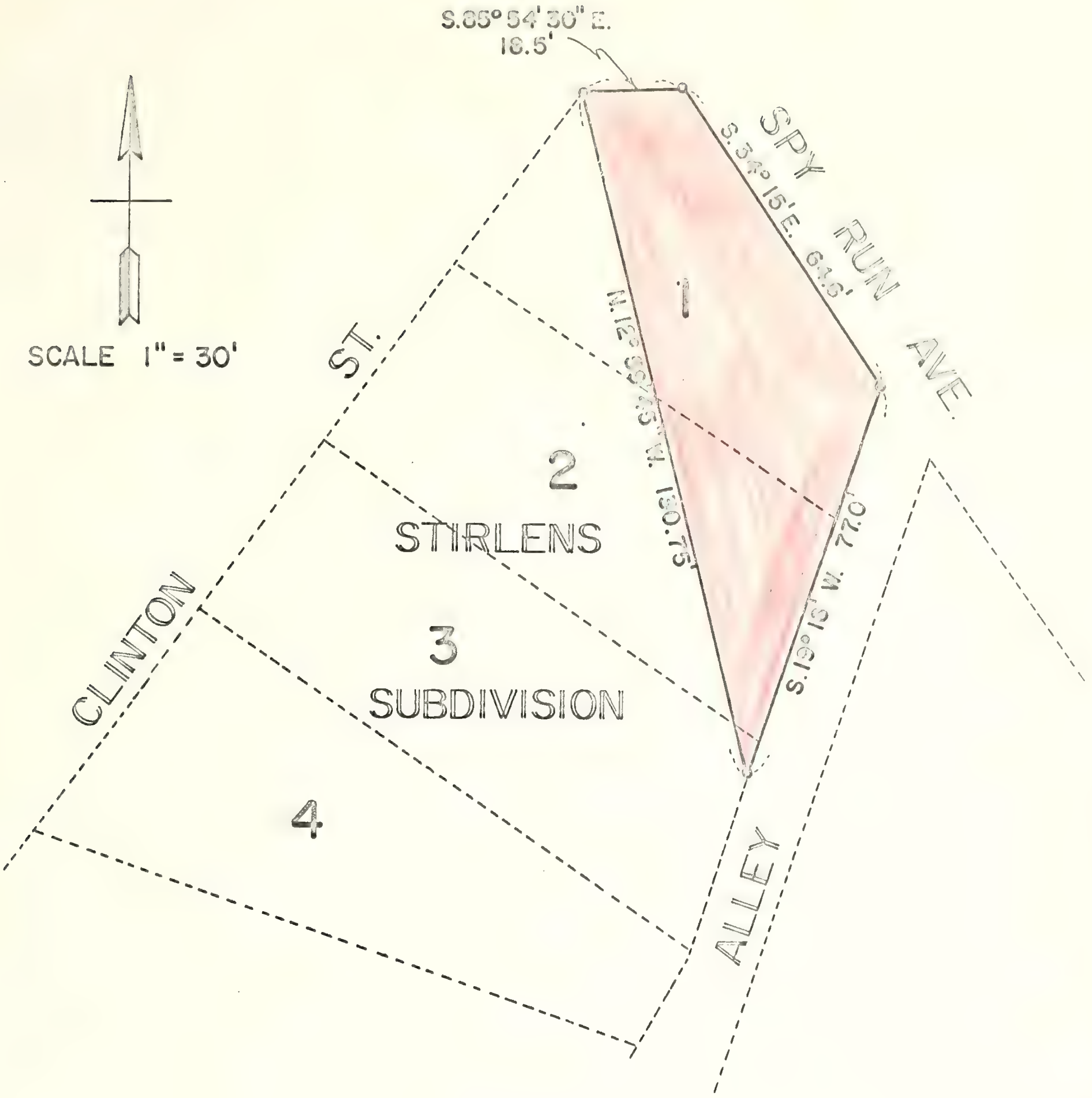
7
6
SPY RUN AVENUE
EDNA STREET

SCALE : 1"= 100'

SEE DETAIL ON PAGE NO. 2

1434

Sheet 1 of 2


S.85°54'30" E.
16.5'
SPY RUN AVE.
S.34°15'E. 64.6'
N.12°59'45" W. 130.75'
S.19°13' W. 77.0'
1
2
3
4
STIRLENS
SUBDIVISION
CLINTON ST.
ALLEY
SCALE 1" = 30'

1434

PAGE 2 OF 2

[illegible]
[illegible] ([illegible])
for [illegible]
5/6/97

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1977 MAY -9 AM 10:51
ALLEN COUNTY RECORDER

77 10734

SEWER EASEMENT RESOLUTION NO. 148-77

PERMANENT AND TEMPORARY

For the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East; bounded on the East by the west line of Allendale Place Addition as recorded in Plat Book 22, Page 29-30, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for permanent sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East; bounded on the east by the west line of Allendale Place Addition as recorded in Plat Book 22, Page 29-30, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition; bounded on the north a line 360 feet north of and parallel to the centerline of Kelmar Drive.

PERMANENT EASEMENT

1. An easement 25 feet in uniform width being the east 25 feet of space now or formerly owned by Ronald H. and Agnes L. Hoffman as recorded in Deed Book 485, Page 565. Said 25 feet permanent easement being more particularly described as being 25 feet west of, adjacent to and parallel to the west property line of Lot #79 and Lot #80 of Allendale Place Addition as recorded in Plat Book 22, Page 29-30.

2. The following described easement on space now or formerly owned by Wilda E. Vaughn as recorded in Deed Book 401, Page 239, paragraph two.

   A. An easement 25 feet in uniform width being the east 25 feet of aforesaid space. Said 25 feet permanent easement more particularly described as being 25 feet west of,adjacent to, and parallel to the west property line of Lot #76 thru Lot #79 of Allendale Place Addition as recorded in Plat Book 22, Page 29-30.

   B. An easement 27 feet in uniform width being the south 27 feet of the aforementioned space. Said 27 feet permanent easement being more particularly described as being 27 feet north of, adjacent to, and parallel to the centerline of Kelmar Drive.

3. An easement 27 feet in uniform width being the south 27 feet of space now or formerly owned by Elmhurst Church of the Nazarene as recorded in Deed Book 565, Page 285. Said 27 feet easement being more particularly described as being 27 feet north of, adjacent to, and parallel to the centerline of Kelmar Drive.

TEMPORARY EASEMENT

1. A 5.0 feet in uniform width temporary easement being west of, adjacent to, and parallel to aforedescribed permanent easement in paragraph 1 of permanent easement description.

2. A 5.0 feet in uniform width temporary easement being west of and north of, and adjacent to the aforedescribed permanent easement described in paragraph #2 "A" and "B" of permanent easement description.

3. A 5.0 feet in uniform width temporary easement being north of, adjacent to, and parallel to aforedescribed permanent easement in paragraph #3 of permanent easement description.

DULY ENTERED FOR TAXATION
MAY 9 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

INSTRUMENT K 3212

All according to the method and manner provided for in the Act of General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right of bond assessments as in said law ordered.

All streets, roads, lots and land affected by the above described condemnation are situated in the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East, Allen County.

Adopted this 2nd day of February, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg, Chairman

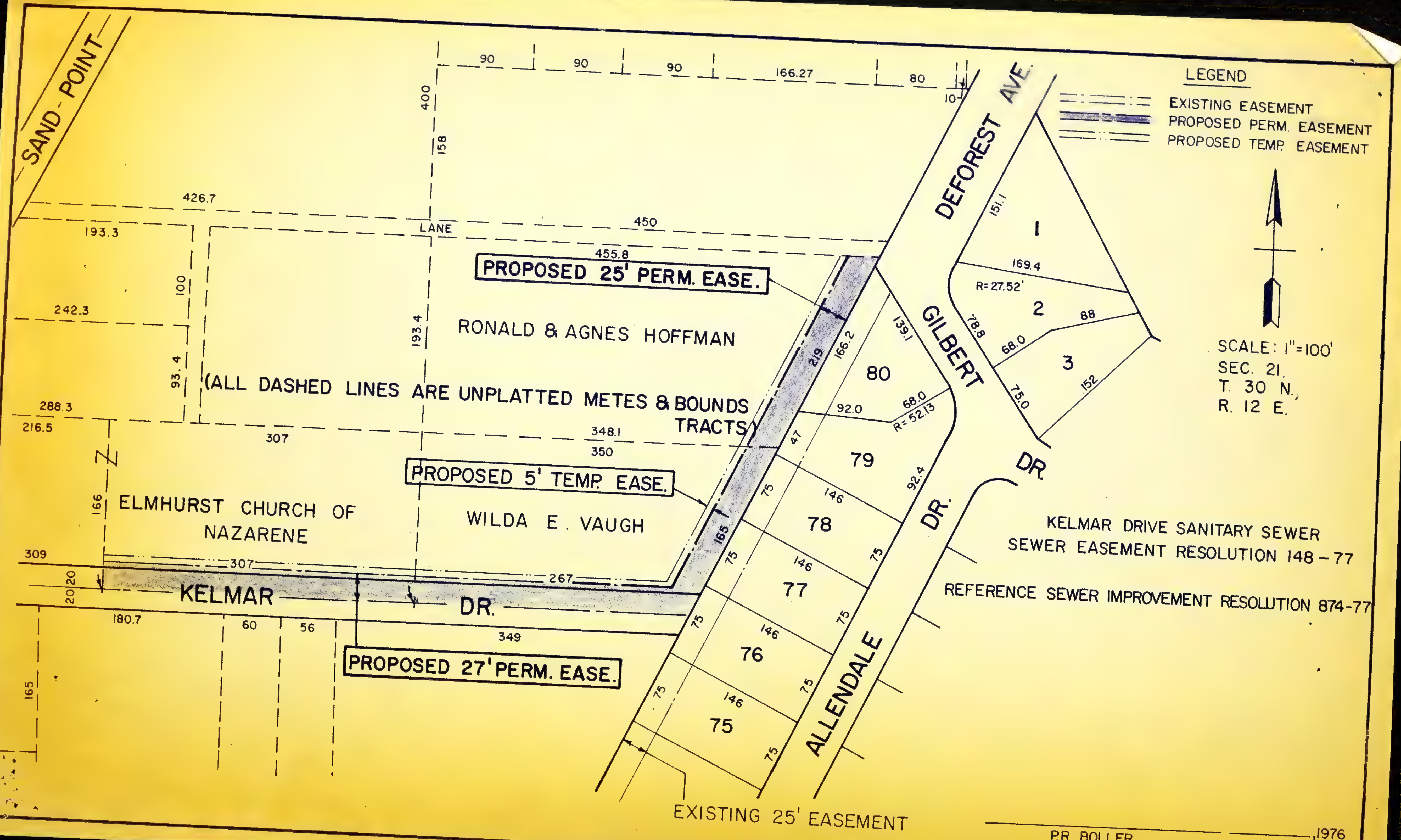
Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:
Ursula Miller, Clerk

Reference: Kelmar Drive Sanitary Sewer, Res. #874-77

Prepared by:
Philip R. Boller, P.E.
Chief Water Pollution Control Engineer


SAND-POINT
DEFOREST AVE.
GILBERT DR.
ALLENDALE DR.
KELMAR DR.
LANE
LEGEND
EXISTING EASEMENT
PROPOSED PERM. EASEMENT
PROPOSED TEMP. EASEMENT
PROPOSED 25' PERM. EASE.
PROPOSED 5' TEMP. EASE.
PROPOSED 27' PERM. EASE.
EXISTING 25' EASEMENT
RONALD & AGNES HOFFMAN
(ALL DASHED LINES ARE UNPLATTED METES & BOUNDS TRACTS)
ELMHURST CHURCH OF NAZARENE
WILDA E. VAUGH
SCALE: 1"=100'
SEC. 21,
T. 30 N.,
R. 12 E.
90
90
90
166.27
80
10
400
158
426.7
450
455.8
193.3
100
242.3
193.4
93.4
288.3
216.5
307
348.1
350
166
309
20
20
307
267
180.7
60
56
349
165
219
166.2
139.1
165
47
92.0
68.0
R=52.13
92.4
151.1
169.4
R=27.52'
78.8
68.0
88
75.0
152
75
146
1
2
3
75
76
77
78
79
80

KELMAR DRIVE SANITARY SEWER
SEWER EASEMENT RESOLUTION 148 – 77

REFERENCE SEWER IMPROVEMENT RESOLUTION 874-77

P.R. BOLLER ________ ________, 1976

64-160-13 HI

3/14/77

AMENDMENT TO

LOCAL SEWER IMPROVEMENT RESOLUTION NO. 874-1977

WHEREAS, The Board of Public Works has determined the cost of said local sanitary sewer is in excess of the benefits to property owners, due to large tracts of land that are involved.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, THAT:

1. The City of Fort Wayne will pay in cash for the "excess area" as delineated on the title sheet of project plans of this amended resolution.

2. At such time the property owner develops a portion or the entire of said "excess area", a tap-in fee shall be made in cash payable to the City Utilities of Fort Wayne.

3. The construction of a sanitary sewer is modified as follows:

   Beginning at an existing manhole located within the right-of-way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole; thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right-of-way line of Kelmar Drive a distance of 550 ± LF; terminating at a proposed cleanout located 24 ± LF north of the center line of right-of-way of Kelmar Drive.

Adopted this 16 day of March, 1977.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G Scott, Member

ATTEST:

Ursula Miller
Secretary and Clerk

64-113-8 HI
2/1/77

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 874, 1977

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Beginning at an existing manhole located within the right-of-way of DeForest Avenue and 34± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 & 30; thence westerly across DeForest Avenue a distance of 95± LF to a proposed manhole; thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365± LF to a proposed manhole; thence west and parallel to the north right-of-way line of Kelmar Drive a distance of 460± LF; terminating at a proposed cleanout located 24± LF north of the center line of right-of-way of Kelmar Drive.

Said sewer shall be 8" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 2nd *day of* February 77

BOARD OF PUBLIC WORKS:
Ethel H. LaMar
May G. Scott

FRONT

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DULY ENTERED FOR TAXATION
JAN 12 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

AGREEMENT

THIS AGREEMENT made this 10 day of January, 1977, by and between BERNARD LAWRENCE KAPP, JR. and ANNETTE LOUISE KAPP, husband and wife, (hereinafter referred to as "Kapps" and THE CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, (hereinafter referred to as "City"), AND WITNESSETH:

WHEREAS, Kapps are the owners of the following described real estate located in Allen County, Indiana, to-wit:

> Lot Number 8 in Hindman's Addition to Waynedale, according to the plat thereof, recorded in Plat Record 19, page 124, in the Office of the Recorder of Allen County, Indiana;

WHEREAS, Kapps are desirous of constructing an office and warehouse building on the above described premises; and,

WHEREAS, the Kapps are required by the City to construct a storm water detention pond on the above described premises, and an offsite six inch (6") drainage tile south from said pond to an offsite drainage ditch draining in a westwardly direction; and,

WHEREAS, the Kapps have agreed to construct said storm water detention pond and offsite drainage tile and to provide perpetual maintenance for the said storm water detention pond and offsite drainage tile.

Instrument J 11,968

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth, the parties hereto agree as follows:

1. The Kapps will construct or cause to be constructed the storm water detention pond and offsite drainage tile in accordance with the plans prepared by Design Consultants, Inc. dated November 16, 1976, and approved by the City. Construction of the storm water detention pond shall be upon the southwest corner of the above described premises and the offsite drainage tile will be extended southerly from said pond, all as described in the plans previously submitted to the City.

2. Inasmuch as a detention pond and an offsite drainage tile is an unusual element of a storm drainage system, Kapps agree that they, their successors and assigns, will provide perpetual maintenance of said pond at their cost.

3. The Kapps assume all responsibility for the maintenance and operation of said detention pond and offsite drainage tile and hereby guarantee said maintenance and agree to save the City harmless from any liability therefrom.

4. The City agrees that at such time as the pond is no longer necessary for the detention of storm water, that this agreement shall automatically terminate and that the City will execute a recordable document evidencing such termination at the request of the Kapps, their successors or assigns.

This agreement is accepted as a covenant which shall run with the above described premises and all rights hereto shall be binding upon the parties hereto, their successors and assigns.

IN WITNESS WHEREOF, the parties have set their hands and seals this 17th day of December, 1976.

Bernard Lawrence Kapp Jr.

Bernard Lawrence Kapp, Jr.

Annette Louise Kapp

Annette Louise Kapp

CITY OF FORT WAYNE, INDIANA

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Henry P. Wehrenberg

Ethel H. LaMar

Ethel H. LaMar

Max G. Scott

Max. G. Scott JAN

ATTEST:

Ursula Miller

Ursula Miller, Clerk

Approved for form and legality:

Associate City Attorney
Larry Burke

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, personally appeared the above named Bernard Lawrence Kapp, Jr. and Annette Louise Kapp, husband and wife, each being over the age of eighteen (18) years, and acknowledged that they did sign the foregoing instrument and that the same is their free act and deed.

In Testimony Whereof, I have hereunto affixed my name and official seal at Fort Wayne, Indiana, this 17th day of December, 1976.

My Commission Expires:
January 8, 1977

Carol L. Gilbert
Carol L. Gilbert, Notary Public

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, theundersigned, a Notary Public in and for said County and State, personally appeared the within named H. P. Wehrenberg, E. H. LaMar, and M. G Scott, Chairman and Members of the Board of Public Works, and Ursula Miller, Clerk of said Board of Public Works of the City of Fort Wayne, and acknowledged the execution of the foregoing agreement for and on behalf of said Board and by its authority.

Witness my hand and official seal this 10 day of January, 19 77.

My Commission Expires:
March 6, 1980

Anne J. Fox
ANNE J. FOX Notary Public

This instrument prepared by: Robert H. Carpenter, Attorney, 590 Lincoln Tower, Fort Wayne, Indiana 46802.

77 04410

64-93-10 H I

S-43-77
1/10/77

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 10 day of Jan., 1977 ,by and between Dave Westropp, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows: Manor Park Collector Sewer, beginning at a proposed new manhole located at ± 100 l.f. south of Manhole No. 17 on St. Joe Interceptor Resolution No. 271; thence west ± 1,888 l.f. through on Manhold 1-1 to Manhole 1-5; thence Northwesterly 820 l.f. through Manhole 1-6 to Manhole 1-8; thence west ± 378 l.f. through Manhole 1-9 to 1-10, terminating at a point ± 230 l.f. west of the centerline of Manor Drive. Said sewer to be 15" in size, in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the City, and titled as Manor Park Collector Sewer which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas and hereinafter referred to as "Sewer".

WHEREAS, the total cost of construction of said Sewer is represented to be $116,070; composed of $57,400 for oversizing construction costs; $39,850 for local construction cost; $10,500 for engineering services; and $8,320 for inspection fees.

28 PM 3:20

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said Sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by and the right of the City to halt construction if there shall be noncompliance therewithin. Said Sewer shall not be deemed permanently connected into the Sewer system of the City until final acceptance by the City. Upon completion, said Sewer shall become property of City and City shall accept sewage therefrom, subject to such sewage charges as may now or hereinafter be regularly established by the City, and all further maintenance shall be borne by the City.

DULY ENTERED FOR TAXATION
FEB 28 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

2. COST OF CONSTRUCTION

The cost of construction shall be divided as follows:

a. The oversizing construction cost will be divided equally between the Developer and the City, the City will pay the Developer cash in the amount of $28,700 for their portion of the oversizing upon the acceptance of the above described Sewer, and in order to further induce the Developer to construct

Instrument J 13206

City Eng

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the required oversizing, the area connection fees of $475 per acre, as per Resolution #61-140-11 due the City on the property owned by the Developer which is shown on Exhibit "A" and served by the construction of this Sewer shall be waived by the City. The total oversizing construction cost shall be assigned to the charges against the excess area.

b. The local construction cost and engineering services shall be provided by the Developer at no cost to the City.

c. The inspection fees shall be provided for by the City at no cost to the Developer, but shall be assigned to the charges against the excess area.

3. AREA OF DEVELOPER (Reference Exhibit "A")

Said Sewer when accepted by the City will serve a portion of the following described real estate: W 1/2, N.E. 1/4, Section 12, Township 31 North, Range 12 East, N 1/2, N.W. 1/4, S.E. 1/4, Section 12, Township 31 North, Range 12 East, containing inclusive approximately 77± acres.

As the Developer will pay for the total cost of construction of said Sewer in accordance with Item #2 above, as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said Sewer by the present or future owners of said real estate, except the customary tap-in permit fee and only as to such standard monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA (Reference Exhibit "A")

Said Sewer, when constructed, will also serve a portion of the additional or excess 248± Acre area as shown, located within the South 3/4 of the East 1/2 N.E. 1/4 Section 11, Township 31 North, Range 12 East; N. 1/2, Section 12, Township 31 North, Range 12 East.

In the event any present or future owner of said described excess area shall at any time after the date of this Agreement desire to use said Sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, the City shall receive an area connection fee for the construction of said Sewer, in the amount of $265 per acre. This is in addition to the $475 per acre area connection fee due City for Res. 61-140-11 recorded by instrument No. 74-22909.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said Sewer against defects for a period of one year from the date of final acceptance of said Sewer by the City.

6. LIMIATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said Sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary Sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof, Pursuant to Burns Indiana Statutes Anno. IC 19-2-7-16.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the Sewer constructed hereunder shall be deemed to thereby waive his, her, or their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said Sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Section 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Section 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

Dave Westropp

Dave Westropp

CITY OF FORT WAYNE, INDIANA

By Robert E. Armstrong
ROBERT E. ARMSTRONG MAYOR

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
HENRY P. WEHRENBERG

By Ethel H. La Mar
ETHEL H. LA MAR

By Max G. Scott
MAX G. SCOTT

ATTEST:

Ursula Miller
Clerk URSULA MILLER

Approved as to form and legality

Larry Burke
Associate City Attorney
LARRY BURKE

This instrument prepared by Phil Boller, Chief Water Pollution Control Engr.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a notary public in and for said County and State, personally appeared Dave Westropp who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained

WITNESS my hand and notarial seal, this 15th day of December, 1976.

Helen I. Woodring
Helen I. Woodring, Notary Public

My Commission Expires:

Feb. 26, 1980

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Henry P. Wehrenberg, Ethel H. LaMar, Max G. Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said CITY.

WITNESS my hand and notarial seal this 10 day of January, 1977.

Anne J. Fox
Notary Public
(Type name) ANNE J. Fox

My Commission Expires:
3/6/80

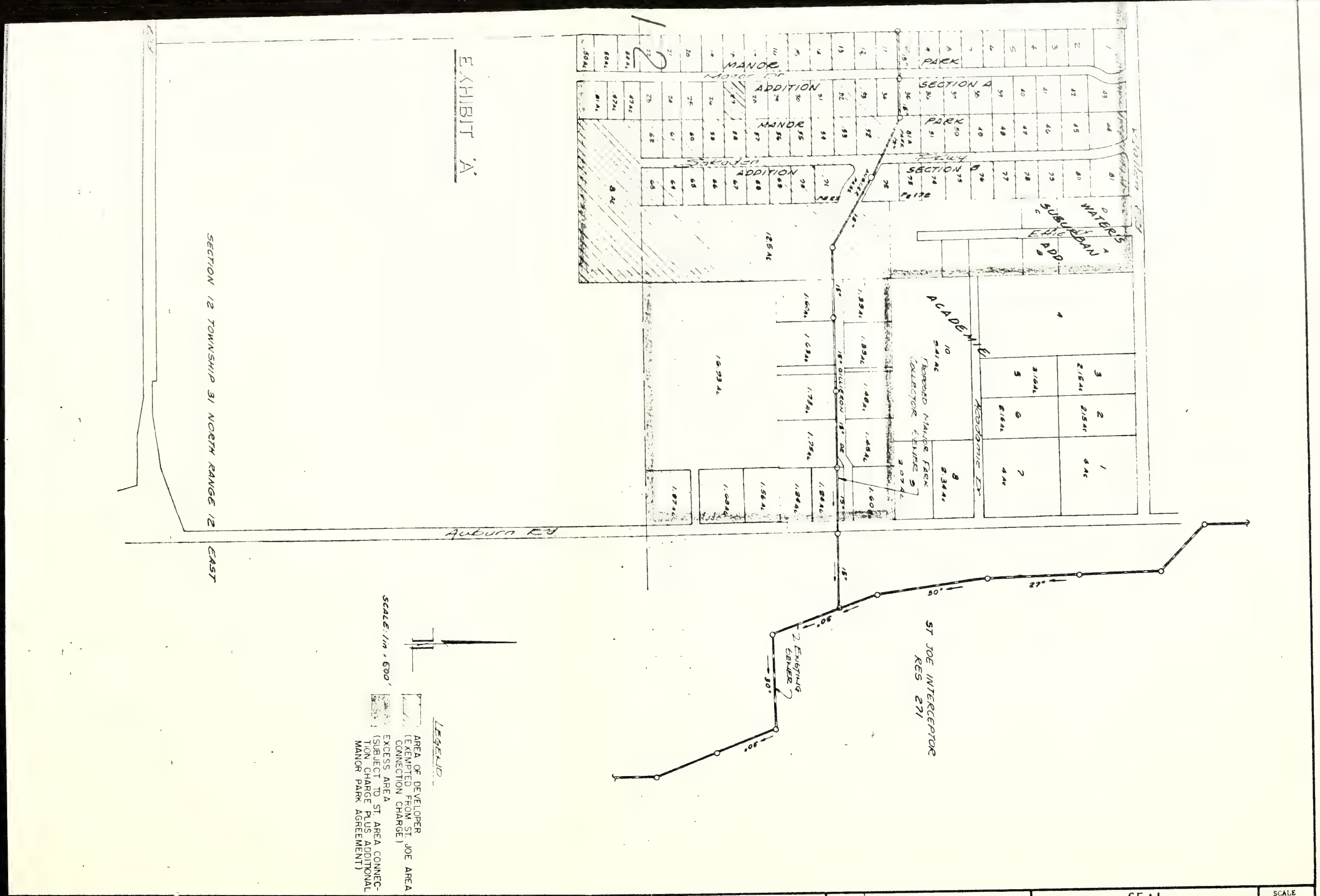


EXHIBIT 'A'
SECTION 12 TOWNSHIP 31 NORTH RANGE 12 EAST
1-2
MANOR PARK
ADDITION
SECTION A
MANOR PARK
Suburban Pkwy
ADDITION
SECTION B
SUBURBAN WATERS ADD.
ACADEMIE
Academie Dr
Proposed Manor Park Collector Sewer
Auburn Rd
ST JOE INTERCEPTOR RES 271
2 Existing Sewer
SCALE: 1 in = 600'
LEGEND
AREA OF DEVELOPER (EXEMPTED FROM ST. JOE AREA CONNECTION CHARGE)
EXCESS AREA (SUBJECT TO ST. AREA CONNECTION CHARGE PLUS ADDITIONAL MANOR PARK AGREEMENT)

MOODY, NIGHTINGALE & ASSOC., INC.
CONSULTING ENGINEERS - ARCHITECTURAL DESIGN
FORT WAYNE, INDIANA

PROJECT
MANOR PARK COLLECTOR SEWER

SHEET TITLE
AREA ASSESSMENT
BREAK-DOWN

REVISIONS

SEAL

SCALE
DRAWN
CHECKED
APPROV.

SHEET
OF
DATE
DRAWG. NO.

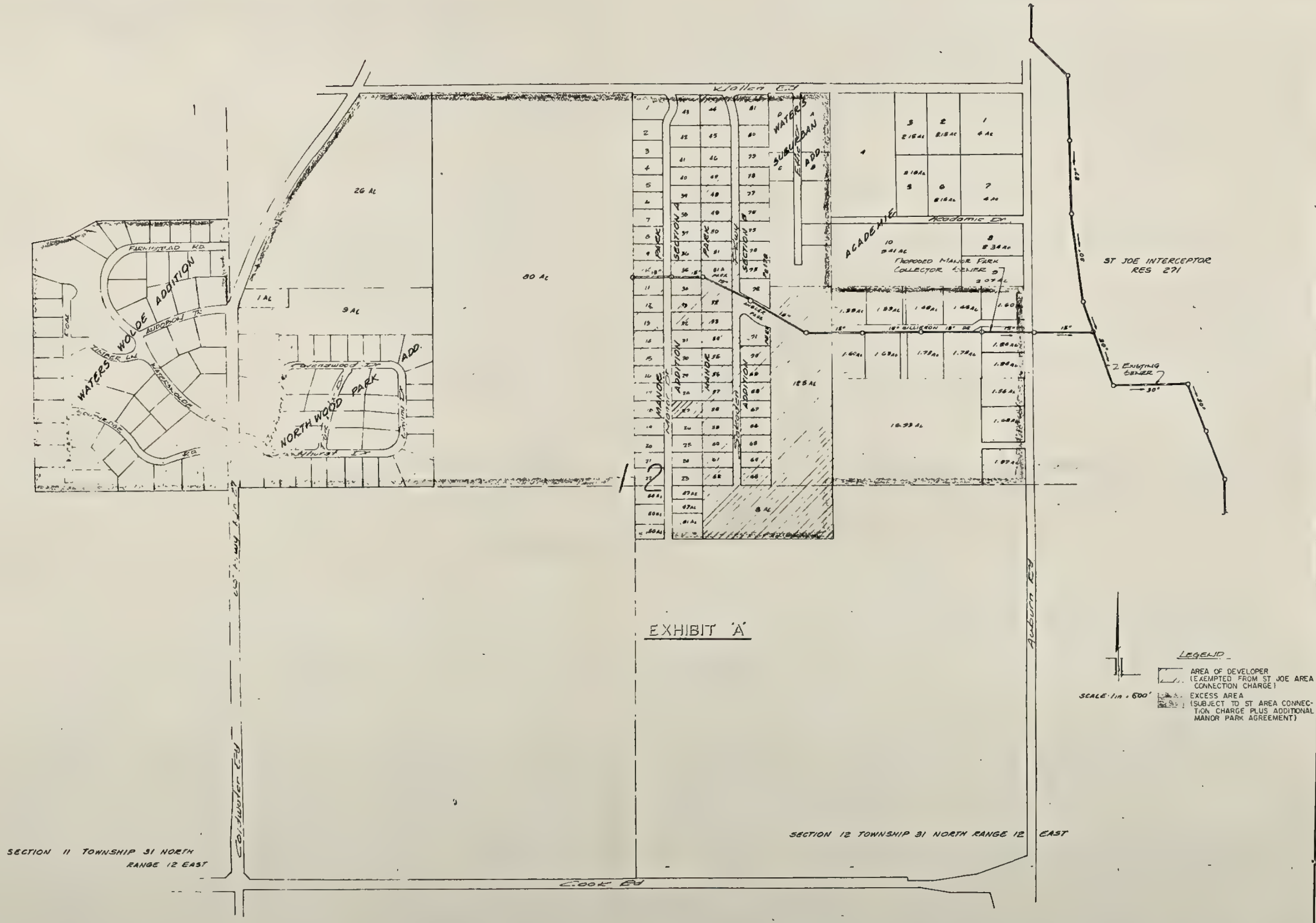

Kloffen Rd
26 Ac
80 Ac
1 Ac
9 Ac
FARMSTEAD RD.
WATERS WOLDE ADDITION
AUDUBON TR.
JUNIPER LN
WATERSWOLDE
COAL
ROUNDRIDGE RD
NORTHWOOD PARK ADD.
Ravenswood Dr
Alhurst Dr
MANOR PARK SECTION A ADDITION
MANOR PARK SECTION B ADDITION
Manor Dr
WATERS SUBURBAN ADD.
ACADEMIE
Academic Dr
3 2.16 Ac
2 2.18 Ac
1 4 Ac
5 2.16 Ac
6 2.16 Ac
7 4 Ac
10 3.41 Ac
8 2.34 Ac
9 2.07 Ac
Proposed Manor Park Collector Sewer
1.39 Ac
1.39 Ac
1.48 Ac
1.44 Ac
1.60 Ac
Billerton Dr
1.60 Ac
1.63 Ac
1.72 Ac
1.72 Ac
1.80 Ac
1.84 Ac
1.56 Ac
1.68 Ac
1.87 Ac
12.5 Ac
16.93 Ac
8 Ac
18"
15"
ST JOE INTERCEPTOR RES 271
Existing Sewer
30"
12
Coldwater Rd
Auburn Rd
Cook Rd
SECTION 11 TOWNSHIP 31 NORTH RANGE 12 EAST
SECTION 12 TOWNSHIP 31 NORTH RANGE 12 EAST
SCALE 1in = 600'
LEGEND
AREA OF DEVELOPER (EXEMPTED FROM ST JOE AREA CONNECTION CHARGE)
EXCESS AREA (SUBJECT TO ST AREA CONNECTION CHARGE PLUS ADDITIONAL MANOR PARK AGREEMENT)

EXHIBIT 'A'

SCALE | DRAWN | CHECKED | APPROV.

SEAL

REVISIONS

SHEET TITLE
AREA ASSESSMENT BREAK-DOWN

MOODY, NIGHTINGALE & ASSOC., INC.
CONSULTING ENGINEERS - ARCHITECTURAL DESIGN
FORT WAYNE, INDIANA

PROJECT
MANOR PARK COLLECTOR SEWER

SHEET OF
DATE
DRAWG. NO.

64-72-11

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 875, 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Commencing at a proposed manhole over an existing 12" sewer line located in the right-of-way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace as recorded within the plat of Gandy's Addition, by Plat Book 8, page 5, thence northerly 300± lineal feet along the centerline of said alley and its northerly extension and terminating at a proposed manhole.

Said sewer line shall be 8" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all acts amendatory thereof and supplemental thereof.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work unless the property holders pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the enforcement of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 20th *day of* December, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar

[illegible] 1119-74

[illegible]
[illegible]
5/2/77

[illegible]

FRONT

Q-7 **SEWER EASEMENT RESOLUTION NO. 149-1976** 64-74-12 HI

12/20/76

77 10735

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control, and maintain a sewer line along and across a portion of the Northeast quarter Section 18, Township 30 North, Range 13 East, bounded on the north by Manford Street, bounded on the south by Evans Street, bounded on the east by Wayne Trace, bounded on the west by Turpie Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights-of-way for Permanent and Temporary Sewer Easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northeast Quarter, Section 18, Township 30 North, Range 13 East, bounded on the North by Manford Street, bounded on the south by Manford Street, bounded on the east by Wayne Trace, bounded on the west by Turpie Street.

A. The following described Permanent & Temporary Easements are located within Gandy's Addition as recorded in Plat Book 5, Page 8.

PERMANENT EASEMENT

1. Commencing at the Southeast corner of Lot #75, thence westerly along the south property line of Lot #75, 149.5 feet to the point of beginning, thence northerly 124.21 feet parallel with the east property line of Lot #75, thence westerly 14 feet parallel with the south property line of lot #75, thence southerly 124.21 feet parallel with the east property line of Lot #75, thence easterly 14 feet along the south line of lot #75 to the point of beginning.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being immediately east of and adjacent to the above described permanent easement.

2. An easement 10 feet in uniform width being immediately west of and adjacent to the above described permanent easement.

3. The west 10 feet of lots 11 thru 15 inclusive.

4. The east 10 feet of lots 16 thru 20 inclusive.

All land affected lines within the Northeast quarter, Section 18, Township 30 North, Range 13 East.

All Temporary sewer easements shall expire (1) year from the date of adoption.

ADOPTED THIS 20 DAY OF December, 1977.

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
H. P. Wehrenberg, Chairman

Ethel H. LaMar
E. H. LaMar, Member

M. G. Scott, Member

ATTEST:

Ursula Miller
Clerk

1977 MAY -9 AM 10: 51
ALLEN COUNTY RECORDER

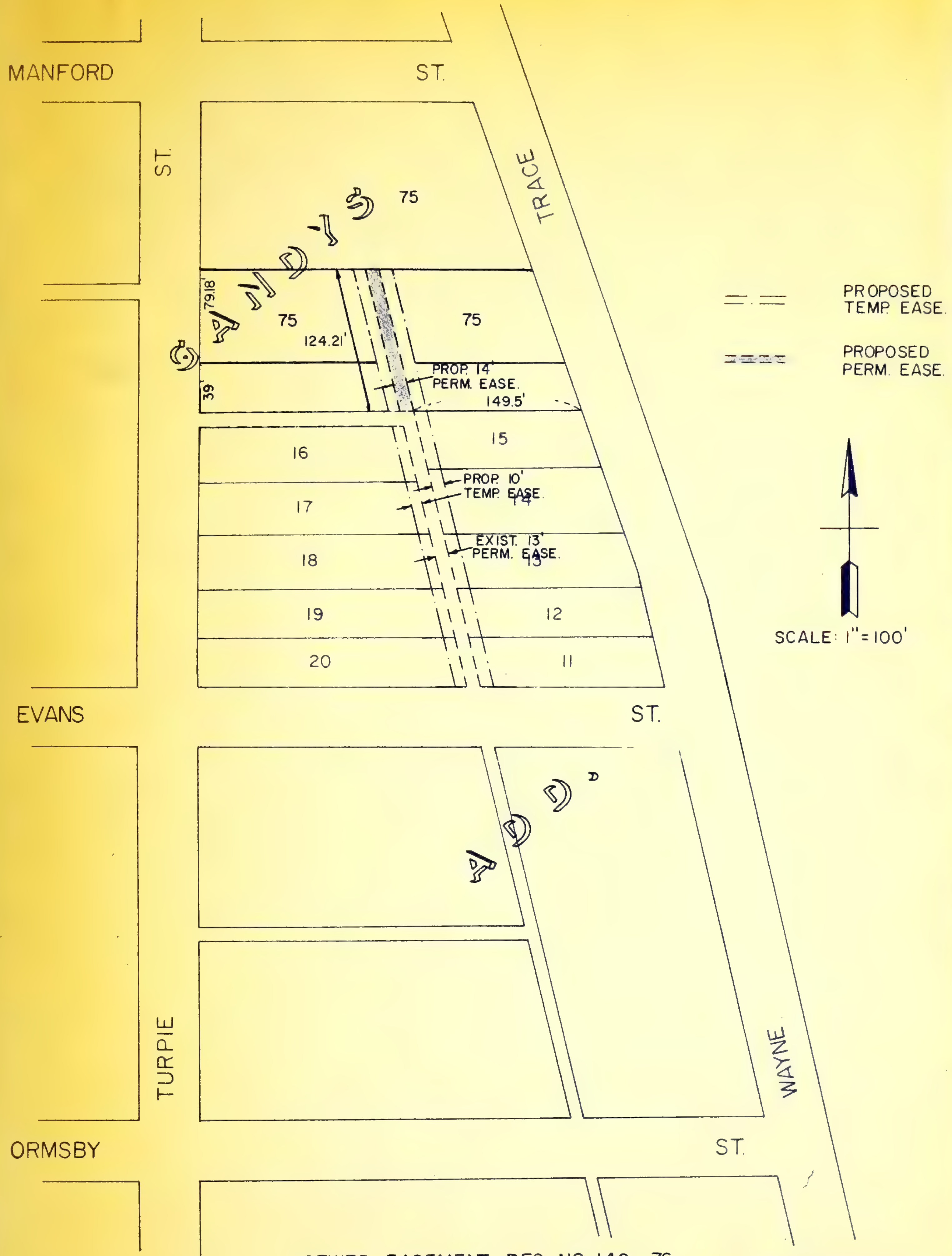
DULY ENTERED FOR TAXATION
MAY 9 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

REFERENCE SEWER IMPROVEMENT RESOLUTION #875-1976

Prepared by: Philip R. Boller
Chief Water Pollution Control Engineer

INSTRUMENT K 3213

3.5c cash


MANFORD ST.
EVANS ST.
ORMSBY ST.
TURPIE ST.
TRACE
WAYNE
75
75
75
124.21'
79.18'
39
PROP. 14' PERM. EASE.
149.5'
15
16
17
18
19
20
14
13
12
11
PROP. 10' TEMP. EASE.
EXIST. 13' PERM. EASE.
PROPOSED TEMP. EASE.
PROPOSED PERM. EASE.
SCALE: 1" = 100'

SEWER EASEMENT RES. NO. 149 - 76
REFERENCE SEWER RES. NO. 875 - 76
N.E. 1/4, N.E. 1/4 SEC. 18, T 30 N, R 13 E

Philip R. Boller

Prepared by : PHILIP R. BOLLER

14-63-13 HI

DULY ENTERED FOR TAXATION
JAN 18 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

77 01455 5-06-77

AGREEMENT
FOR
SEWER EXTENSION

Instrument J 12,160

THIS AGREEMENT made in triplicate this 13 day of December, 1976, by and between WOODMONT REALTY, INC, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Beginning at an existing manhole on the existing 10-inch sanitary sewer lying North of the South line of Lots #26 and #27 in Woodmont, Section II, said manhole being situated in the Southwest corner of said Lot #27; thence Northerly, 400 feet to proposed manhole #1, lying within the right-of-way of Alderwood Lane; thence Northerly along said Alderwood Lane, 300 feet to proposed manhole #2; thence Northwesterly, along Alderwood Lane, 140 feet to proposed manhole #3, at the intersection of Alderwood Lane with Oaktree Road; thence Northeasterly along said Oaktree Road, 350 feet to proposed manhole #4; thence Northeasterly along said Oaktree Road, 150 feet to proposed clean-out #1 and there terminating.

JAN 18 AM 8:44
COUNTY R ORDER

All sewers consist of 1340 ± L.F. of 8-inch E.S.C.P., ABS Plastic Pipe or A.C.P. in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, and known as WOODMONT, SECTION II, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $18,000.00.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto

9.50

agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including engineering and City inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER.

Said sewer, when accepted by the City will serve the following described real estate , to be platted as Woodmont, Section II.

> Part of the Southeast Quarter of Section 32, together with part of the Southwest Quarter of Section 33, all in Township 32 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to wit:
>
> Beginning at the Northeast corner of FOXWOOD 1st ADDITION as recorded in Plat Book 33, pages 24-26, in the Office of the Recorder of Allen County, Indiana; thence North 90° 00 minutes West (assumed bearing and is used as the basis for the bearings in this description) on and along the North line of said FOXWOOD 1st ADDITION, a distance of 415.0 feet to the Southeast corner of Lot #16 in WOODMONT, SECTION I,

4. CHARGE AGAINST AREA.

An area connection charge of $475.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line in providing service to Woodmont, Section II, said sewer being the St. Joe Interceptor.

5. BOND.

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

as recorded in Plat Book 37, pages 27-30, in the Office of the Recorder of Allen County, Indiana; thence North 04 degrees 30 minutes West, on and along the Easterly line of said Lot #16 and the EAsterly line of Lot #15 in WOODMONT, SECTION I, a distance of 450.0 feet to the Northeast corner of said Lot #15; thence South 72 degrees 30 minutes West, on and along the Northerly line of said Lot #15, a distance of 130.0 feet to the Southeast corner of Lot #14 in said WOODMONT, SECTION I; thence North 21 degrees 13 minutes West, on and along the Easterly line of said Lot #14 and the Easterly line projected Northerly a distance of 248.0 feet to the centerline of Oaktree Road as platted in said WOODMONT, SECTION I; thence North 69 degrees 31 minutes East, on and along said centerline, 15.2 feet to the Southerly projection of the Easterly line of Lot #13 in said WOODMONT, SECTION I; thence North 10 degrees 51 minutes West, on and along said Southerly projection and said Easterly line, a distance of 279.3 feet to the Northeast corner of said Lot #13, being a point on the North line of the South Half of said Southeast Quarter; thence North 88 degrees 31 minutes East, on and along said North line, 139.4 feet; thence North 00 degrees 36 minutes West, 550.0 feet; thence North 89 degrees 24 minutes East, 155.0 feet; thence North 60 degrees 00 minutes East, 230.0 feet; thence South 28 degrees 45 minutes East, 250.3 feet; thence South 09 degrees 29 minutes East, 60.0 feet to a point on the arc of a regular curve to the left having a radius of 249.04 feet; thence Westerly, on and along the arc of said curve, an arc length of 30.0 feet (the chord of which bears South 77 degrees 04 minutes West for a distance of 29.98 feet); thence South 14 degrees 30 minutes East, 253.05 feet; thence South 12 degrees 00 minutes East, 190.0 feet; thence South 00 degrees 00 minutes East, 300.0 feet; thence South 08 degrees 00 minutes East, 579.4 feet to a point situated 330.0 feet North of the South line of said Southwest Quarter; thence South 89 degrees 31 minutes West and parallel to the South line of said Southwest Quarter, a distance of 70.0 feet to the point of beginning, containing 18.478 acres of land.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns, transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Devleoper further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL.

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

WOODMONT REALTY, INC.

By: Robert L Meister - Pres
Robert L. Meister, President
"DEVELOPER"

CITY OF FORT WAYNE, INDIANA

By: Robert E Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS

By: Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By: Ethel H. LaMar
Ethel H. Lamar, Member

By: Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Clerk

Approved as to form and legality:

Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert L. Meister of Woodmont Realty, Inc. who acknowledged the execution of the foregoing agreement for sewer extension as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 6 day of December, 1976.

My Commission Expires:
Feb 26, 1980

Helen I. Woodring
Helen I. Woodring, Notary Public

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; Ethel H. Lamar and Max G. Scott, Members of the Board of Public Works; Ursula Miller, Clerk of the Board of Public Works; and Larry J. Burke, __________, Associate City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained

WITNESS my hand and notarial seal this 13 day of December, 1976.

My Commission Expires:
3/6/80

Anne J. Fox
ANNE J. FOX
Notary Public

This instrument prepared by: Philip R. Boller, Chief Water Pollution Control Engineer.

77 JAN -6 AM 10: 02

COUNTY RECORDER

77 00498

S-237-76

AGREEMENT FOR SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 6th day of December, 197__, by and between Development Concepts Unlimited Corporation hereinafter referred to as "DEVELOPER", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "CITY",

WITNESSETH:

WHEREAS, the Developer desires to construct sanitary sewer described as follows:

MAIN SEWER

Located in Northway Gardens Addition, an addition to the City of Fort Wayne, Indiana, and being in the North 40 rods of the North Half of the Southwest Quarter of Section 35, Township 32 North, Range 12 East, except therefrom the West 190 feet of the South 140 feet, in Perry Township, Allen County, Indiana.

The sewer line starts at an existing Manhole # 33 of the ST. JOE INTERCEPTOR SEWERS project S-J-#6, and being on Drawing # SY-10944 of the Fort Wayne City Utilities Office. Said Manhole # 33 is 3.5 feet South of the North line of Northway Drive, and 518 feet East of existing Manhole # 33 in Northway Gardens Addition. From the starting point, the sewer line goes East 518 feet and parallel to Northway Drive and terminates at that point.

The sewer line will accommodate Lots 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, and 68 on the North and South sides of Northway Drive, Northway Gardens Addition, an addition to the City of Fort Wayne, Indiana.

Said sanitary sewer shall be 8 inches in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department of the City and known as DEVELOPMENT CONCEPTS UNLIMITED CORPORATION SANITARY SEWER LATERAL ONE, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve only land in which the Developer has an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER. The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the CITY, under private contract with CITY approval. All work and materials shall be inspected by the CITY and conform with all CITY standards and specifications. Upon completion, said sewer shall become the property of CITY and all further maintenance thereafter shall be borne by the CITY.

2. COST OF CONSTRUCTION. The DEVELOPER agrees to pay the entire cost and expense of construction of said sewer, in cash, and to hold the CITY harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER. Said sewer, when accepted by the CITY, will initially serve the following described real estate of the DEVELOPER:

Lots 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, and 68 located in Northway Gardens Addition, an addition to the City of Fort Wayne, Indiana, and being in the North 40 rods of the North Half of the Southwest Quarter of Section 35, Township 32 North, Range 12 East, except therefrom the West 190 feet of the South 140 feet, in Perry Township, Allen County, Indiana.

As the DEVELOPER will pay for the entire cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said aforedescribed real estate, except as to such standard tap-in and inspection fees as are customarily charged by the CITY for connections to City sewer main. Also, an area connection charge of $475.00 per acre must be paid to CITY at the time of connection by any owner or owners of the area sought to be served by the herein described sanitary sewer. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by CITY for the ST. JOE SANITARY INTERCEPTOR SEWERS.

DULY ENTERED FOR TAXATION

JAN 6 1977

Joan D. Uebelhoer

AUDITOR OF ALLEN COUNTY

Instrument J 11,811

4. BOND. This contract is subject to DEVELOPER or DEVELOPER'S contractor furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer, said bond to serve as a guarantee of said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the CITY.

5. LIMITATION ON USE. Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION. The DEVELOPER, for and in consideration of City's entering into this Sewer Extension Agreement with DEVELOPER, releases DEVELOPER'S right, and the right of DEVELOPER'S successors in title, to remonstrate against pending or future annexations to the City of the area served by the sewers and facilities described in Article 3 hereof, and any person tapping into or connecting to the sewers and facilities contracted for herein shall be deemed to hereby waive their rights to remonstrate against the annexation of the area served by the sewers and facilities described in Article 3 hereof.

The DEVELOPER further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days after its adoption and approval by the Common Council of City as hereinafter provided.

7. GOVERNING STATUTE. It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17, and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964, and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

8. COUNCILMANIC APPROVAL. It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

DEVELOPMENT CONCEPTS UNLIMITED CORPORATION

By John Eastes, as its Vice-President
John Eastes, as its Vice-President

By Jerrie Hall, as its Secretary
Jerrie Hall, as its Secretary

CITY:

CITY OF FORT WAYNE, INDIANA

By Robert E Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By Ethel W. LaMar
Ethel H. LaMar, Member

By Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Ursula Miller, Clerk

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared John Eastes and Jerrie Hall of DEVELOPMENT CONCEPTS UNLIMITED CORPORATION, by who acknowledged the execution of the foregoing agreement for sewer extension as and for its voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 29 day of November, 1976.

My Commission Expires June 1, 1980   Alice E. Flowers
Notary Public
ALICE E. FLOWERS

P. Boller

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Henry P. Wehrenberg, Ethel H. LaMar, Max G. Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said CITY.

WITNESS my hand and notarial seal this 6th day of December, 1976.

My Commission Expires 3/6/80

Anne J. Fox
ANNE J. FOX
Notary Public

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5751-1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, and restoring pavement as designated on the following street to be known as:

Barr Street - from the North Property Line of Superior Street to a point 1,277 feet North thereof.

(1) With Hot Asphalt #11 Binder (as per job mix formula)

(2) With Hot Asphalt #53 Binder (as per job mix formula)

(3) With Hot Asphalt Top Surface (A-mix "Fine") (as per job mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 6th day of December, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Edward W. LaMar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

1977 MAY 19 AM 9:54
ALLEN COUNTY RECORDER

WARRANTY DEED

~~76 30158~~
77 11972

This indenture witnesseth that EILEEN M. MILLER of Marion County, Indiana, and SHARON L. GOODWIN, of Allen County, Ohio, each over the age of eighteen (18) years,

~~of~~ ~~County in the State of~~

~~1976 NOV 30 PM 2:29 ALLEN COUNTY RECORDER~~

Convey and warrant to THE CITY OF FORT WAYNE, INDIANA

of Allen *County in the State of* Indiana *for and in consideration of* One ($1.00) Dollar and other valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:* Commencing at the Southeast corner of Lot No. Three (3) in Kingsley's Sub-division of Lillie's Out Lot No. One (1) situated in the Southeast quarter of the Southeast quarter of Section 1, Township 30 North, Range 12 East according to the recorded plat thereof, recorded in Plat Book 2, at page 79 in the Recorder's Office of Allen County, Indiana; thence 69.2 feet to the Northeast corner of said lot; thence in a northwesterly direction along Maumee Avenue 33.7 feet; thence South on a line parallel with the West line of said Lot No. 3 in Kingsley's Sub-division of Lillie's Out Lot 1, 81.7 feet to a point on the South line of said lot; thence East 31 feet to the place of beginning (Anthony & Maumee)

Subject to the installment of Real Estate taxes due and payable in the Fall of 1976, which the Grantee herein agrees and assumes to pay.

State of Indiana, Marion County, ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 12th day of August, 1976, personally appeared: EILEEN M. MILLER, over the age of 18 years, and acknowledged the execution of the foregoing deed. In Witness Whereof, I have hereunto subscribed my name and affixed my official seal.

My Commission Expires:

February 26, 1977

Helen Hedgson
HELEN HEDGSON Notary Public
Notary Public
My Commission Expires Feb. 26, 1977

State of ~~**Indiana**~~ Ohio, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 24TH *day of* August *19* 76 *personally appeared:* SHARON L. GOODWIN, over the age of 18 years,

DULY ENTERED FOR TAXATION
MAY 19 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 6-5- *1978*

CONSTANCE JEAN GRAHAM
Notary Public, Allen County, Ohio
My commission expires June 5, 1978

Constance J. Graham
8-24-76.
Notary Public

Dated this 24TH **Day of** August **1976**

Eileen M. Miller *Seal*
EILEEN M. MILLER

Sharon L. Goodwin *Seal*
SHARON L. GOODWIN

Seal

~~DULY ENTERED FOR TAXATION~~
~~NOV 30 1976~~ *Seal*
~~Joan D. Uebelhoer~~
~~AUDITOR OF ALLEN COUNTY~~ *Seal*

Instrument J ~~10,498~~ *Seal*

This instrument prepared by WILLIAM A. BERNING *Attorney at Law*

MAIL TO: Ph. 7524

INSTRUMENT K 3743

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

C
2.50

[illegible]
12/1/76

CITY OF FORT WAYNE

CITY UTILITY DAMAGE POLICY

WHEREAS, the City of Fort Wayne owns and operates three municipal City Utilities, and

WHEREAS, said utilities and other public utilities in the Fort Wayne service area, through construction and maintenance operations, may on occasion, unintentionally damage other utilities services, and

WHEREAS, on August 8, 1974 the Board of Public Works adopted a policy regarding responsibility of damages through such situations, and

WHEREAS, the purpose of this resolution is to extend the policy of City Utilities.

NOW, THEREFORE BE IT RESOLVED, the following shall be the policy of City Utilities regarding utility damages.

1. General Telephone Company has established a practice of billing other utilities in all damage situations. City Utilities will follow this same policy, i.e., billings will be made in all situations where it is established that liability for payment is the responsibility of General Telephone.
2. NIPSCO - The present written policy is that no billings will be made for routine or general damage situations considered to be non-excessive as to cost of repair, since these costs tend to compensate between the two utility companies. It is understood, however, billing will be made to NIPSCO where negligence and liability for damages is clearly established and the cost of repair is excessive. As a guideline, $5,000 will be considered the point beyond which billing will be made and payment expected.
3. Indiana Michigan Electric Company - Same as General Telephone Company.

ADOPTED this 1st day of December, 1976, by Board of Public Works.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg

Ethel W. LaMar

Mary J. Scott

ATTEST:

Ursula Miller

Clerk

Memorandum

FROM ~~To~~ Joseph Morreale, Supr., City Utilities Date 10/8/76

TO ~~From~~ Henry P. Wehrenberg, Chairman, Board of Works

Subject NIPSCO Agreement

COPIES TO:

H. Biggs
P. Boller
D. Foland
C. O'Neal
K. Traylor
T. Manny
W. White

Attached find letter from NIPSCO concerning renewal of 1974 agreement, or entering into a similar agreement.

May I have your comments.

HPW:tg

10/12/76

I believe the same resolution we had in the past will serve, however I would limit it to City Utilities and not all departments operating under authority of Board of Works!

J.A. Morreale

BOARD OF PUBLIC WORKS
RECEIVED
OCT [illegible] 1976
Ans. Recd.

64-44-14 HI superseding 61-84-13 HI
12/1/77 8/8/74

743-7511

NORTHERN INDIANA PUBLIC SERVICE COMPANY

NIPSCO

RICHARD C. NADER, DIV. SUPERVISOR
PERSONNEL, SAFETY, CLAIMS
FORT WAYNE, INDIANA

ervice Company
ana 46325 / Tel.: [illegible] (219) 853-5220

ctober 5, 1976

Henry P. Wehrenberg
Chairman of the Board of Works
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Wehrenberg:

As you know, on or about August 8, 1974, the Board of Works passed a resolution on behalf of the City Utilities and this organization in connection with damages caused each other.

The resolution stated basically that for a period of one (1) year and renewable at the option and agreement of the parties that damage to the plant and equipment of the other through construction and maintenance operations and determined to be non-excessive as to repair cost (under $5,000.00) would not be billed to the damaging organization.

It is our opinion the previous agreement with application to the City Utilities has worked effectively, has not imposed a burden and has facilitated economies by reducing employe time involved in investigation and billing procedures.

From indications we have received relative to recent discussions held, we are desirous of continuing the effect of the resolution for a like period of time or longer and inclusive of all departments operating under the authority of the City of Fort Wayne, Board of Works.

We would appreciate your consideration and comment.

Very truly yours,

H. D. BUCHE
Manager
Claims and Investigations

HDB:meg

64-37-28 HI

77 00497

DULY ENTERED FOR TAXATION 11/24/76
JAN 6 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

5-233-76

Instrument J 11,812

AGREEMENT FOR SEWER EXTENSION

1977 JAN -6 AM 10:01
ALLEN COUNTY RECORDER

THIS AGREEMENT, made in triplicate this 24 day of November, 1976, by and between NORTH EASTERN ENTERPRISES, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows: WALDEN, SECTION VI SANITARY SEWERS

Main Sanitary #3.

Commencing at existing manhole "L" located at the southwest corner of lot #368 on the east right-of-way of Walden Run; thence north along the said east right-of-way line 398± L.F. to manhole "M"; thence continuing northeast along said east right-of-way 333± L.F. to manhole "N"; thence continuing northeast 236± L.F. to manhole "O"; thence continuing northeast 340± L.F. to manhole "P"; thence continuing northeast 395± L.F. to manhole "Q"; thence northwest 400± L.F. terminating at manhole "R", 42± L.F. north of the southwest corner of lot #320.

Sanitary Lateral "N".

Commencing at the aforementional manhole "N" located at the southwest corner of lot #259; thence easterly 298± L.F. to manhole "N-1"; thence northerly 360± L.F. along the east right-of-way line of Worchester Place to manhole "N-2"; thence continuing northerly 370± L.F. and terminating at manhole "N-3", 25± L.F. west of the southeast corner of lot #329.

Sanitary Lateral "N-2".

Commencing at the above mentioned manhole "N-3", located in an easement along the north right-of-way line of Thoreau Avenue, 25± L.F. west of the southeast corner of lot #239; thence west 60± L.F. terminating at a cleanout located at the southwest corner of lot #329.

Sanitary Lateral "O".

Commencing at the aforementioned manhole "O" located at the southwest corner of lot #356, thence west 190± L.F. and terminating at manhole "O-1" located along the south right-of-way line of Chantilly Drive, 18± L.F. west of the northeast corner of lot #382.

Sanitary Lateral "P".

Commencing at the aforementioned manhole "P", thence westerly along the north right-of-way line of Marty's Hill Place 225± L.F. to manhole "P-1"; thence north along the east right-of-way of Marty's Hill Place 335± L.F. terminating at manhole "P-2" located at the southeast corner of lot #394.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department of the City, and known as Sanitary Sewers to serve Walden Subdivision, Section VI, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has or has had an interest.

6 52

Form 1929

Improvement Resolution

~~FOR STREET OR ALLEY~~

No. 5749 -76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to ~~improve~~ demolish building structures and clearing site at Street Department, 231 S. Clinton St., Fort Wayne, IN.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

ADOPTED, THIS 29th day of November, 1976

BOARD OF PUBLIC WORKS: Henry P. Wehrenberg
Ethel D. LaMar

CALHOUN PRESS

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate;

A part of the Southeast quarter of Section 28, Township 31 North, Range 13 East, Allen County, Indiana, more particularly described as follows: Commencing at the Northwest corner of the Southeast quarter of Section 28, Township 31 North, Range 13 East; thence South 89 degrees 03 minutes 00 seconds East along the North line of the Southeast quarter of said Section 28 a distance of 335.0 feet to the point of beginning; thence continuing South 89 degrees 03 minutes 00 seconds East along the aforementioned North line, said line also being the centerline of Trier Road, a distance of 317.60 feet to the Northwest corner of a tract of land conveyed to Fort Wayne Community Schools by deed dated August 6, 1974 and recorded as document 74-18216 in the Office of Recorder, Allen County, Indiana; thence along the Westerly and Southerly boundary of the school parcel by the following described courses: South 00 degrees 57 minutes 00 seconds West a distance of 130.0 feet; thence South 10 degrees 38 minutes 00 seconds East a distance of 340.0 feet; thence South 15 degrees 38 minutes 00 seconds West a distance of 162.5 feet; thence South 78 degrees 07 minutes 00 seconds East a distance of 210.0 feet to the Northwest corner of lot #191 in Walden, Section III, a subdivision in the aforementioned Section, Township, and Range; thence along the Westerly boundary of Walden, Section III by the following described courses: South 08 degrees 20 minutes 14 seconds West a distance of 285.05 feet; thence South 16 degrees 24 minutes 29 seconds West a distance of 472.63 feet; thence South 00 degrees 25 minutes 39 seconds East a distance of 360.63 feet to a point on the North line of Lot #138 in Walden, Section II, a subdivision in the aforementioned Section, Township, and Range, said point being situated South 61 degrees 10 minutes 01 seconds East a distance of 0.94 feet from the Northwest corner of said lot #138; thence along the Northerly and Westerly boundary of Walden, Section II, by the following described courses: North 61 degrees 10 minutes 01 seconds West a distance of 86.15 feet; thence North 71 degrees 36 minutes 15 seconds West a distance of 174.37 feet; thence South 49 degrees 42 minutes 50 seconds West a distance of 160.28 feet; thence South 00 degrees 40 minutes 50 seconds West a distance of 369.34 feet; thence North 89 degrees 19 minutes 10 seconds West a distance of 182.00 feet; thence South 00 degrees 40 minutes 50 seconds West a distance of 85.00 feet; North 89 degrees 19 minutes 10 seconds West a distance of 120.00 feet to the Northwest corner of Lot #170 in Walden, Section II, said point being situated on the East line of an Indiana and

Michigan Electric Company power transmission line right-of-way, said East line being situated 60 feet East and parallel with the West line of the Southeast quarter of Section 28 aforementioned; thence departing from the Walden, Section II, boundary North 00 degrees 43 minutes 04 seconds East along the East line of the I&M Electric Company right-of-way a distance of 1945.70 feet to a point situated South 00 degrees 43 minutes 04 seconds West a distance of 282.00 feet from the North line of the Southeast quarter of Section 28; thence South 89 degrees 03 minutes 00 seconds East on a line parallel with the aforementioned North line a distance of 275.0 feet; thence North 00 degrees 43 minutes 04 seconds East a distance of 282.00 feet to the point of beginning containing 28.46 acres more or less and subject to all easements of record. The above described real estate to be subject to park areas to be deeded to the Walden Community Association, Inc., said parks noted in Walden, Section VI, as Blocks J, K and L and containing 0.8 acres more or less. Also, subject to the Trier Road right-of-way containing 0.29 acres more or less.

Therefore, the amount of assessable area to developer for the described real estate contains 27.37 acres.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

An area connection charge of $300.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line pertaining to Pierson Ditch Interceptor - Resolution No. 145-1064 and Resolution No. 146-1964, adopted by resolution of the Board of Works on September 14, 1964.

4. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 25% of the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land services by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

The Owner further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the City as hereinafter provided.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

NORTH EASTERN ENTERPRISES, INC.

By: ______________________
J. L. Zehr

CITY OF FORT WAYNE, INDIANA

By: Robert Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LeMar
Ethel LeMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality

Larry J. Burke ______ Larry Burke
(Type name) Associate City Attorney

This instrument prepared by:
PHILIP R. BOLLER

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Henry P. Wehrenberg, Ethel LeMar, and Max G. Scott, Mayor of the City of Fort Wayne, Chairman and Members of the Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 24 day of November, 1976.

Anne J. Fox
ANNE J. FOX Notary Public
(Type name)

My Commission Expires:
3/6/80

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, a Notary Public, in and for said County and State, this 18th day of October, 1976, personally appeared the within named J. L. Zehr, who being by me first duly sworn upon his oath that he is the President of North Eastern Engerprises, Inc., and as such, duly authorized to execute the foregoing instrument and acknowledged the same as his voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and notarial seal this 18th day of October, 1976.

Sandra L. Priest
Sandra L. Priest Notary Public
(Type name)

My Commission Expires:
August 24, 1980

Form 1929

64-35-4 AI

11/29/76

Improvement Resolution

FOR STREET OR ALLEY

No. 5750-76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Clinton Street

from ~~from the~~ a point 121 feet south ~~property line of~~ of the centerline of Superior Street north to the centerline of Calhoun Street ~~to the~~ ~~property line of~~

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

The improvement will consist of widening the existing street to 55 feet from Superior Street to Duck Street and to 48 feet from Duck Street to Calhoun Street, the construction of curbs, sidewalks, inlets, drive approaches, street lighting and installing new traffic signals at Superior Street.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid jointly from the City of Fort Wayne's Arterial Road and Street Account Fund and Indiana State Highway Commission Fund.

Adopted, this 29 *day of* November, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel D. La Mar
Max G. Scott

CALHOUN PRESS

[illegible] HT
[illegible]

HOWARD NEEDLES TAMMEN & BERGENDOFF
Henry B. Steeg & Associates Division

November 24, 1976

Mr. Henry P. Wehrenberg, Chairman
and Members of the Board of Public Works
City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

Re: Engineering Services for the City of Fort Wayne, Indiana

Gentlemen and Mrs. LaMar:

As per your request, we propose to provide the following engineering services:

ITEM 1

A. Develop engineering opinions based upon data available from the operations of the Fort Wayne wastewater treatment works and other sources to support a request for a modification to the NPDES Permit No. IN 0032191 to modify the schedule for the design and construction of Advanced Waste Treatment process units.

B. Reduce the opinions to a form acceptable to the State of Indiana to accompany Fort Wayne's petition to modify said NPDES Permit.

C. Assist the Board of Public Works staff and city attorney in the preparation of a petition to modify said NPDES Permit.

D. Provide testimony, if necessary, at a hearing on the petition to modify said NPDES Permit.

Architects Engineers Planners
3333 Founders Lane, Indianapolis, Indiana 46268, 317 299-3160
Partners H. C. Lamberton, Jr. PE, James F Finn PE, Paul L Heineman PE, Joseph H Looper PE, Robert O Orange PE, Bernard H Rottinghaus PE Gerard F Fox PE, William M. Wachter PE, George K Erganian PE, Browing Crow PE, Charles T Hennigan PE, Edgar B Johnson PE Daniel J Watkins PE Ralph E Myers FAIA, Daniel J. Spigai PE
Associates Daniel J. Appel PE, William C. Meredith PE, Orrin Riley PE, Francis X Hall PE, Robert W Richards PE, Robert S Coma PE, Don R Ort PE, John L. Cotton PE, Donald A Dupies PE, Frederick H Sterbenz PE, H James Graham PE, Robert B Kollmar PE Kendall T Lincoln CPA, Jack P Snedd PE
Offices Alexandria, VA, Atlanta, Baltimore, Baton Rouge, Boston, Buffalo, Cape Coral, FL, Casper, WY Charleston, WV, Chicago Cleveland, Dallas, Denver, Fairfield, NJ, Indianapolis, Jacksonville, FL, Kansas City, Miami, Milwaukee, Minneapolis, Newark, DE, New York, Orlando, Overland Park, KS, Philadelphia, Richmond, Seattle, Washington, DC, Lisbon, London, Rio de Janeiro

SCHEDULE OF CHARGES FOR EXPENSES INCURRED IN CONNECTION WITH WORK PERFORMED ON AN HOURLY (PER DIEM) OR COST-PLUS BASIS

1. Automobile travel is chargeable at 15 cents per mile. Use of rail, bus, air or similar forms of public transportation will be billed at cost.

2. Charges shall be made for such direct expenses as blue printing costs, the cost of materials required to complete field investigations or surveys, or other special materials or equipment whose use will be limited to the specific job at hand. These charges will be billed at invoice cost.

3. Subsistence is chargeable in the event an employee is required by nature or location of the work to be out of his assigned office overnight. These charges shall be billed at direct cost.

4. Services of Professional specialists who work independently of Howard Needles Tammen & Bergendoff shall be billed at our cost plus 10 percent. Examples of this type of service are soils testing, laboratory analyses, and other specialized fields of service performed by others using their own facilities, and not under our direction. Outside help which is employed to supplement our staff, working in our office and/or under our direct supervision, shall be billed at the same rates as our own employees performing comparable services.

5. Charges shall be made for the use of special studies equipment, if requested as follows:

(a) Sewer Inspection Vehicle (including inspection and safety equipment)	25 cents per mile or $25.00 per day, whichever is greater
(b) Head Recorders	$25.00 per week for the first four (4) weeks of continuous installation. $15.00 per week for the next four (4) weeks of continuous installation. $10.00 per week for continuous installation thereafter (1 - 7 days constitute one week)
(c) Integrated Flow Recorders	$40.00 per week for the first four (4) weeks of continuous installation. $25.00 per week for the next four (4) weeks of continuous installation.

ITEM 2

A. Prepare an EPA & State Application for a Step 2 grant pursuant to PL 92-500 for ammonia reduction facilities at the Fort Wayne wastewater treatment works in a form acceptable for approval by the State and Federal agencies.

Our charges for performing any and all miscellaneous and incidental general consulting engineering services will be paid upon payroll cost times a multiplier of 2.15 plus expenses. Payroll cost is defined as direct salary cost plus indirect salary related cost (FICA, IES and FUC taxes, Workmen's Compensation Insurance, health and accident group insurance, holidays and vacations). The estimated total fee for Item 1 is $5,000 and Item 2 is $2,500. Billing periods shall be once each four weeks to coincide with the Company payroll cycle and shall be payable upon receipt. Expenses shall be invoiced in accordance with the attached Schedule of Charges for Expenses.

If this offer is acceptable, please execute three copies and return two to this office.

Very truly yours,

HOWARD NEEDLES TAMMEN & BERGENDOFF
HENRY B. STEEG & ASSOCIATES DIVISION

Don R. Ort
Don R. Ort, P.E.
Associate

DRO/psm

ACCEPTED November 24, 1976

CITY OF FORT WAYNE, INDIANA

By Henry P. Wehrenberg
Ethel H. LaMar

Its Board of Public Works

Attest: Ursula Miller

Attachment

	$15.00 per week for continuous installation thereafter (1 - 7 days constitute one week).
(d) Continuous Samplers	$40.00 per week for the first four (4) weeks of continuous installation. $25.00 per week for the next four (4) weeks of continuous installation. $15.00 per week for continuous installation thereafter (1 - 7 days constitute one week).
(e) Other Equipment	To be quoted on a per job basis.

6. All services performed on an hourly or cost plus basis shall be billed as work progresses. Billing periods shall be once each four weeks to coincide with firm's payroll cycle.

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ARCHITECTS-ENGINEERS-PLANNERS
INDIANAPOLIS, INDIANA
April 15, 1976

[illegible]

IMPROVEMENT RESOLUTION # 5747-1976

OLD FORT PARKING LOT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana entered into an agreement with Historic Fort Wayne, Inc. covering construction and maintenance of the Old Fort Parking Lot, and

WHEREAS, said agreement covers the property owned by the City of Fort Wayne, said property being Lot 4 Eliza Hanna Sr's. Subdivision of Jail Flats.

WHEREAS, the Board of Public Works has caused to be prepared engineering plans and specifications for the construction of said parking lot, and

WHEREAS, the Board of Public Works desires to obtain bids for said work.

NOW, THEREFORE, be it resolved by the Board of Public Works that bids shall be received for the following contract:

> All excavation, drainage, catch basins and sewer pipe, grading, paving and curbing. Parking stall striping shall be included as a deductive alternative. Lighting shall be included as a deductive alternative and trees shall be included as a deductive alternative.

It is hereby found by said Board of Public Works that no special assesment will accrue to any property owner adjoining said improvement. The cost of said improvement shall be paid by the City of Fort Wayne.

Adopted this 24 day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Ethel J. LaMar

ATTEST:
Ursula Miller
Clerk

IMPROVEMENT RESOLUTION NO. 5746-1976

WHEREAS, the City of Fort Wayne now has a curb, sidewalk, drainage, and vegetation improvement project on Barr Street from the north right-of-way line of Main Street to the east right-of-way line of Clinton Street, and

WHEREAS, the City of Fort Wayne is desirous of improving curbs, sidewalk, drainage, and vegetation on Barr Street from the north right-of-way line of Main Street to the east right-of-way line of Clinton Street, and

WHEREAS, the City will proceed with said improvement with the understanding the cost shall be paid from Community Development and Planning Federal Revenue Sharing funds with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishments of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Barr Street from the north right-of-way line of Main Street to the east right-of-way line of Clinton Street:

1. CURBS, SIDEWALKS, AND DRAINAGE
    a. Partial removal and replace on the east side of Barr Street from Main Street to Clinton Street.

2. VEGETATION
    a. On Barr Street from Main Street to Clinton Street.

Improvement shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne from Community Development and Planning Federal Revenue Sharing funds.

ADOPTED THIS 24 day of November, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Ethel H. LaMar
Member

Member

ATTEST: Ursula Miller
Clerk

Form 1929

64-34-13 HI
11/24/76

Improvement Resolution

FOR STREET OR ALLEY

No. 5743

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and repair the sidewalks, curbs and street lighting on Fifth Street, Fourth Street and Third Street from the alley west of Wells Street to Barthold Street and on Barthold Street from Third Street to Spring Street. This area is also known as the "Northwest Central Neighborhood Impact Area."

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 24 day of November, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Edward H. LaMar

HALDIRON PRESS

64-24-7 H I
11/18/76

DECLARATORY RESOLUTION No. 1433 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Oakdale Drive from the east property line of Brooklyn Avenue to the west property line of Park Row Drive. Except the west fifteen feet thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Oakdale Drive from the east property line of Brooklyn Avenue to the west property line of Park Row Drive except the west fifteen feet thereof.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: blocks A & B Park Row Addition Amended.said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

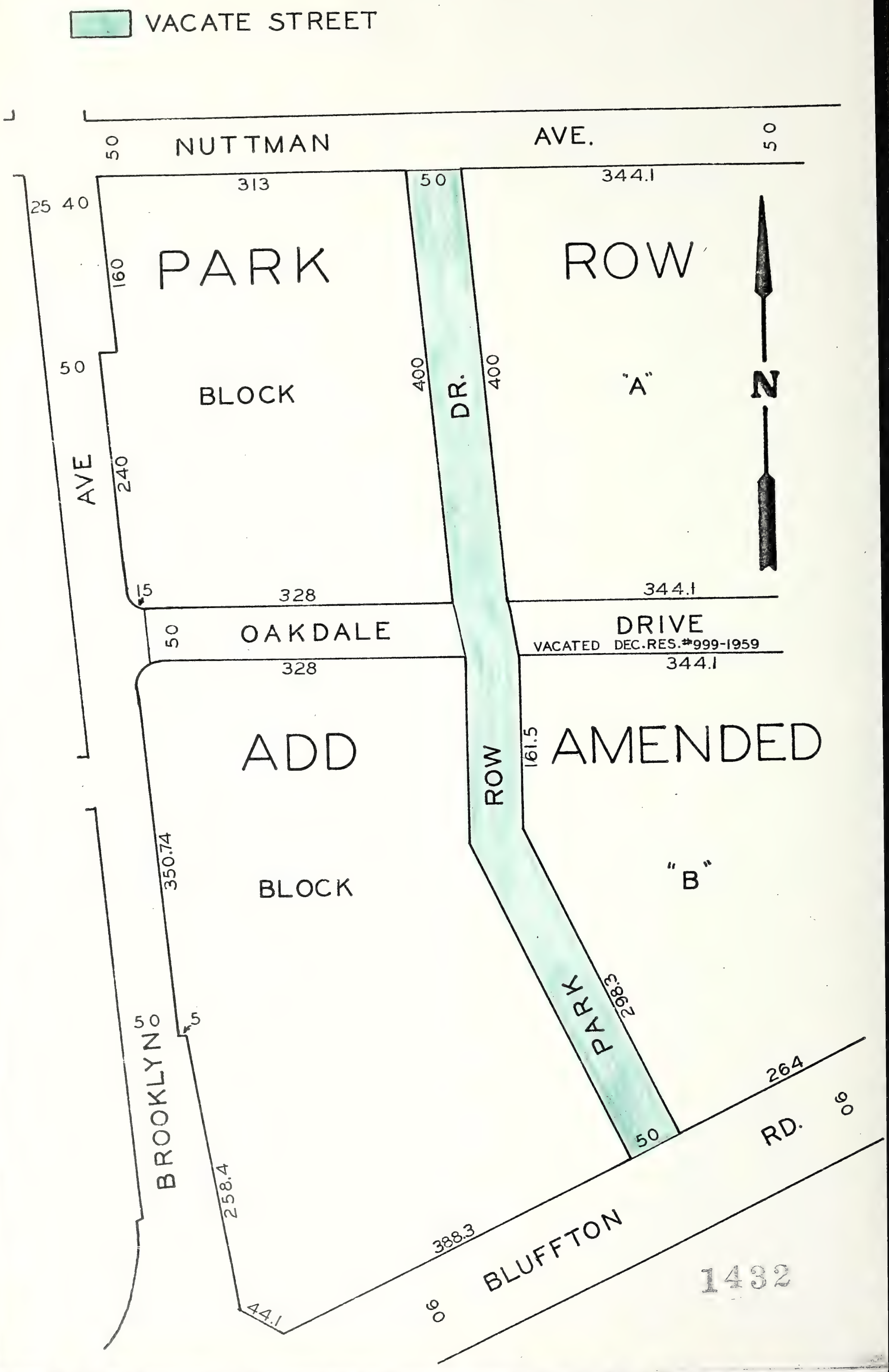
The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter section fifteen, township 30 north, range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18 DAY OF November, 1976.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Ethel H. LaMar
Board of Public Works.


🟩 VACATE STREET
NUTTMAN AVE.
50
50
313
50
344.1
25
40
PARK ROW
160
50
BLOCK
400
DR.
400
"A"
N
AVE
240
15
328
344.1
OAKDALE DRIVE
50
VACATED DEC.RES.#999-1959
328
344.1
ADD AMENDED
161.5
ROW
350.74
BLOCK
"B"
PARK
298.3
50
5
BROOKLYN
264
RD.
90
50
258.4
388.3
BLUFFTON
44.1
90

1432

64-24-6 H.I.
11/18/76

DECLARATORY RESOLUTION No. 1432 19 76

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Park Row Drive from the northerly property line of Bluffton Road to the South property line of Nuttman Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Park Row Drive from the northerly property line of Bluffton Road to the south property line of Nuttman Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: ~~Blocks A and B~~ Park Row Addition amended said addition is inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter Section fifteen, township 30 north, range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana

ADOPTED THIS 18th DAY OF November 1976

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Edward H. LaMar
Max G. Scott
Board of Public Works.

STREET LIGHTING RESOLUTION NO. 120-76

St. Jude's Area

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Pemberton Drive from Forest to State, Randalia Drive from Forest to State and Forest Avenue from Randalia to Pemberton, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting the above described streets. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 8th day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

____

May G. Scott

Attest:
Ursula Miller
Clerk

64-9-10

11.

STREET LIGHTING RESOLUTION NO. 119-76

Colonial Heritage Area

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Mono Gene Drive from Hessen Cassel Road to its eastern terminus and Cloverbrook Drive from Mono Gene Drive to Heritage Drive, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting the above described streets. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 8th day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

May G. Scott

Attest:

Ursula Miller
Clerk

14-5-7 H E

MONARCH PARK DRAIN IMPROVEMENT

Resolution No. 287-1976

Cost use sharing

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm relief drain which, from its size and character, is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains constructed or which hereafter may be constructed, be and the same is hereby ordered.

STORM DRAIN:

Beginning at a point along Pierson Ditch, said point being located 236±LF south of the centerline of Monarch Ditch and 20±LF west of the southwest corner of Lot #40 in Monarch Park Section E, as recorded in Plat Book 33, page 4 & 5; thence eastward along the property line being 200±LF south of and parallel to the centerline of Monarch Drive a distance of 1900±LF to a point located on the southeast corner of Lot #98 on Monarch Park, Section B as recorded in Plat Book 28, Page 146; thence northeastward a distance of 70±LF to an existing 73" x 56" outfall drain located 15± LF south of and 14± east of the southwest corner of Lot #29 of Lofton Woods Section I as recorded in Plat Book 32, Page 58.

Said storm drain shall be constructed along the aforementioned line in accordance with the plans, profiles and specifications now on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana, and shall be used for storm water purposes only.

It is hereby found by the said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana. It is further found by said Board of Public Works that, in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof whether by direct tap or through the extension or connection of a lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana. Said reimbursement fee is intended only for those properties which are presently undeveloped or those which do not have an existing adequate storm sewer system.

Adopted this 1 day of November, 1976.

BOARD OF PUBLIC WORKS

H. P. Wehrenberg, Chairman

Ethel H. LaMar
E. H. LaMar, Member

May G Scott
M. G Scott, Member

ATTEST:
Ursula Miller
Clerk

64-3 8 H.I.
11/1/76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 574[illegible] 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Warsaw Street - from the south curb line of Rudisill Blvd. to the north curb line of McKinnie Ave.
2. South Monroe St. - from the north property line of Boltz St. as platted west to the north curb line of Colerick Street.
3. Gumpper Ave. - from the east property line of Warsaw Street to the west property line of Hanna Street.
4. Hollis Lane - from a point 127 ft. west of the west property line of Webster Street to the west curb line of Calhoun Street.
5. Andre Lane - from the west pavement line of Hessen Cassel Road to the east curb line of Marvin Drive.

with Hot Asphalt Concrete Surface (as per design mix formula),

with Hot Asphalt Concrete Binder (as per design mix formula),

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing funds.

ADOPTED, this 1st day of November, 1976

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Ethel H. LaMar
Member

Mary G. Scott
Member

ATTEST: Ursula Miller
Clerk

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5741 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following streets to be known as:

1. Coombs Street - from the north curb line of Wayne Street to the south side of the Maumee River Bridge.

2. Sinclair Street - from the west property line of Leora Street to the west curb line of Oakland Street.

with Hot Asphalt Binder (as per design mix formula)
with Hot Asphalt Top Surface (as per design mix formula)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 1st day of November, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: ______________________
Clerk

84-2 6 H I
11-1-76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5740 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, replacing corner wingwalks, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Glenwood Ave. - from the east property line of North Anthony Blvd. to the west pavement line of Leroy Ave.

with Hot Asphalt Concrete Surface (as per job design mix)
with Hot Asphalt Concrete Binder (as per job design mix)

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing funds.

ADOPTED, this 1st day of November, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:
Clerk

FRONT

FRONT

Monday, November 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, October 20, 1976 at 9 a.m.; Thursday, October 21, 1976 at 7:00 p.m. and Monday, October 25, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received sidewalk application:

   Approved and permit issued.

   1151 W. Oakdale ----------------- S. S. Lipscomb

4. Received street cut applications:

   Approved and permit issued.

Bluffton Rd. at St. Mary's bridge	---	Gen. Tele.
6000 E. State (prkstrp)	---	Reith-Riley
Decatur Rd. SE cor. (prkstrp)	---	Ft. Wayne Housing
Sharon Dr. & Wolverton Ave. (prkstrp)		Fleming Excav.
SW cor. Tillman & Hanna	---	Bercot-Gibson
1301 S. Calhoun on Baker	---	"
5020 Industrial	---	S. S. structures
4418 Standish	---	City Utilities
4710 Illinois Rd. (prkstrp)	---	"
Brooklyn & Whitmore	---	"
1712 E. Wayne	---	"
1528 E. Wayne	---	"
1338 Wabash	---	"
2301 Gay	---	"
2420 Gay	---	"
1815 S. Monroe	---	"
315 Edgeknoll	---	"
1918 Fairfield	---	"
236 E. Masterson	---	"
526 Buchanan	---	"
503 S. Calhoun	---	"
2700 Sherborne (prkstrp)	---	"
2524 S. Hanna	---	"
1323 S. Hanna	---	"
Barnhart & Dodge (prkstrp)	---	"
Elyetta & Middle (prkstrp)	---	"
1317 S. Hanna	---	"
1025 Garden (prkstrp)	---	"
802 Wilt (prkstrp)	---	"
126 W. Fleming (prkstrp)	---	"
Wilson and Hanna (prkstrp)	---	"
1704 Romane Dr.	---	NIPSCO
Bradbury 6206	---	"

Coldwater Rd. /on California Rd.	NIPSCO
N. Clinton /910 Coliseum	"
N. Washington Rd.	"
Glenhurst 3507	"
1323 S. Hanna	"
801 W. State	"
(alley) 1331 Hugh	"
1427 Margaret	"
(alley) 3721 Reed	"
542 Fairmount	"
1127 E. Creighton	"
810 Wagner	"
4821 So. Park (alley)	"
306 E. Pontiac	"
519 E. Pontiac	"
1509 Hugh	"
223 W. Leith	"
Speedway Dr. at entr. to Longe Optical	Gen. Tel.
Interlaken /6301 Maywood	NIPSCO
(alley) 2110 Forest Pk.	"
1347 Eliza	"
5509, 5511, 5515, 5523 & 5527 Hoagland	"
Brooklyn - Carlton to Hale	"
4429 Marquette	"
5202 Standish	"
2337 Winter	"
3937 and 3941 Tacoma (alley)	"
2712 Princeton	"
420 Glenn	"

5. Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5692-1975 - for improvement of alley between Adams Street and Turpie Street form the south property line of Manford Street to the north property line of Evans Street.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Resurfacing Improvement Resolution No. 5740-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for resurfacing, replacing corner wingwalks, improving curbs and restoring pavement as designated on the following street: GLENWOOD AVENUE from the east property line of North Anthony Boulevard to the west pavement line of Leroy Avenue. (CITY PAID).	Approved and adopted. A true copy of which is incorporated herein. Advertise, Notice to Contractors, November 5 and November 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
7. Received Resurfacing Improvement Resolution No. 5741-1976, final plans, estimate and speicifications, prepared by the Street Engineering Department for resurfacing and restoring pavement as designated on the following streets: (CITY PAID) COOMBS STREET - from the north curb line of Wayne Street to the south side of the Maumee River Bridge. SINCLAIR STREET - from the west proeprty line of Leora Street to the west curb line of Oakland Street.	Approved and adopted. A true copy of which is incorporated herein. Advertise, Notice to Contractors, November 5 and November 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

8.	Received Resurfacing Improvement Resolution No. 5744-1976, final plans, estimateand specifications, prepared by the Street Engineering Department for resurfacing, improving curbs and restoring pavement on the following streets: (CITY PAID) 1. Warsaw Street from the south curb line of Rudisill Blvd. to the north curb line of McKinnie Avenue. 2. South Monroe Street from the north property line of Boltz Street as platted west to the north curb line of Colerick Street. 3. Gumpper Avenue from the east property line of Warsaw Street to the west property line of Hanna Street. 4. Hollis Lane from a point 127 ft. west of the west property line of Webster Street to the west curb line of Calhoun Street. 5. Andre Lane from the west pavement line of Hessen Cassel Road to the east curb line of Marvin Drive.	Approved and adopted. A true copy of which is incorporated herein. Advertise, Notice to Contractors November 5 and November 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
9.	Received Storm Sewer Resolution No. 287-1976, final plans, estimate and specifications, prepared by the Water Pollution Control Engineering Department, for construction of a storm relief drain which, from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains constructed or which hereafter may be constructed - MONARCH PARK DRAIN IMPROVEMENT. (CITY PAID).	Approved and adopted. A true copy of which is incorporated herein. Advertise Notice to Contractors November 5 and 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Water Pollution Control Engineering Department to prepare bid documents.
10.	Received Water Contract No. 7607 prepared and approved by the Water Engineer between the City of Fort Wayne Utility and North Eastern Enterprises, Inc. on Walden Run all in Walden Addition, Section VI.	Approved. Ordered sent to Water Engineer for handling.
11.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of John Hartman Construction Company with Guaranty Bond in the amount of $51,000 signed by Dekalb Bonding Associates for Woodmont, Section I. Permit granted to Meister-Graber.	Approved. Ordered acceptance letter written.
12.	Received a request from Heidi Keefer, 915 Grace Avenue, for permission to barricade Grace Avenue from Miner to Fox Avenue on Friday, November 5, 1976 from 5:00 p.m. till 12:00 Midnight. PURPOSE: Block Party.	Approved and permit issued.

13.	Received a request from Earth Construction,3333 Engle Road, for permission to barricade alley west of Dearborn from Edgewater to Columbia beginning on Thursday, November 4, 1976 and continuing for five days, starting at 8:00 a.m. and closed at all times. PURPOSE: Repairing concrete alley after emergency dig by Water Construction Dept.	Approved and permit issued.
14.	Received a request from Peoples Trust Bank, 913 S. Calhoun, for permission to barricade Freimann Parking Lot on Tuesday, November 9, 1976 from 8:00 a.m. till 5:00 p.m. PURPOSE: Sponsoring program at Performing Arts Center.	Approved and permit issued.
15.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Worthman Homes, Inc. with Guaranty Bond in the amount of $4,000 signed by the Ohio Casualty Insurance Company. Project: Winterset, Section II.	Approved. Ordered acceptance letter written.
16.	Received Special Sewer Permit for John Hartman Construction Company, prepared by the Water Pollution Control Engineering Department, and Performance Bond of John Hartman Construction Company to construct a storm and sanitary sewer known as Lake Shores Extended - Shoreview Drive.	Approved and Special Sewer Permit issued. Board Order No. 164-1976.
17.	Received Change Order No. 1C in the decreased amount of $53.00, prepared by Grinsfelder - McArdle Associates, for Sears, Roebuck & Company for Carpeting for Senior Citizen Center.	Approved.
18.	Received Special Sewer Permit for Joseph Nevogt, prepared by the Water Pollution Control Engineering Department, and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Sprunger Avenue - Joseph Nevogt Sanitary Sewer Extension.	Approved and Special Sewer Permit issued. Board Order No. 165-1976.
19.	Received Contract No. 7616, Guaranty and Liability Bonds of T - G Excavating, Inc. in the amount of $12,931.40, prepared by the Water Engineering Department, signed by Fidelity and Deposit Company of Maryland, covering agreement for the construction of Morris Street and Banks Avenue water main extension.	Approved. Ordered sent to the Common Council on Tuesday, November 23, 1976 at 8:00 p.m.
20.	Received invoice No. 6 of Henry B. Steeg & Associates in the amount of $4,286.87 for professional engineering services performed in connection with the preparation of a Feasibility Study of the Advanced Waste Treatment Project, dated April 15, 1975. Invoice is for services rendered for the period of June 19, 1976 through August 27, 1976,	Approved and ordered City Utilities to pay invoice No. 6 of Henry B. Steeg & Associates from Water Pollution Control Utility Construction Fund under Project C-180774-01.

21. Received a request from C. L. Schust, 4030 Piper Drive, for permission to barricade alley behind Masonic Temple located at 216 E. Washington on Monday, November 8, 1976 thru Wednesday, November 17, 1976.
PURPOSE: Putting new roof on Masonic Temple.

Approved and permit issued.

22. Received executed Agreement to Purchase Real Estate whereby the City agrees to purchase from Eileen M. Miller and Shara L. Goodwin for the sum of $4,423.00 certain property which legal description is:

> The East 31 feet of Lot No. 3 in Kingsley's Addition

Said property located at the southwest corner of Anthony Boulevard and Maumee Avenue will be needed at such time as the intersection is redesigned.

Approved and ordered sent to the Common Council on Tuesday, November 9, 1976 at 8:00 p.m.

23. Received Agreements (5) between the Board of County Commissioners and the Board of Public Works providing for the conveyance by the County to the City of Miscellaneous Properties no longer required for County business or recreational purposes. Said properties are:

East 19' of Lots 100 and 101, Chutes Homestead Add.
Lot 23, McCulloch's First Addition.
Lots 52 and 53, Lillie's Addition north of railroad.
Lots 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394 and 395, Stellhorn Park, Sec. "B" Add.
North Clinton St. beginning at northeast corner of Lot 39, Brookview Addition, thence northeasterly 50 feet along the extension of the easterly boundary of Lot 39; thence northwesterly approximately 147.5 feet along a line parallel to northerly boundary of Lot 39; thence southeasterly along the boundary of Lot 39 a distance of approximately 150 feet to point of beginning. (2533 N. Clinton Street).

Approved and ordered sent to the Common Council on Tuesday, November 9, 1976 at 8:00 p.m.

Meeting adjourned at 10:45 a.m.

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Thursday, November 4, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. LAMAR, M. G SCOTT
Ursula Miller

1. Continued from October 7, 1976
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1426-1976 for the vacation of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corporation.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. Continued from October 7, 1976
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1427-1976 for the vacation of the alley between Lots #1 and #2, L.F. Curdes Sub. from the north property line of Main Street to the south property line of the first alley north of Main Street.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. Continued from October 7, 1976
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1428-1976 for the vacation of the sewer easement over the north 10 feet of the south 100 feet of Lots #2 to #7, L.F. Curdes Subdivision.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 3:38 p.m.

Henry P. Wehrenberg

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
SECRETARY AND CLERK

Monday, November 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, M. G SCOTT
Ursula Miller

Received Minutes of Meetings held on Monday, November 1, 1976 at 9 a.m. and Thursday, November 4, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities .

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

826 Ewing /Wayne St. ---------- Ind. Const. Co.
1004 High Street -------------- E. P. Holliday
926 Kinsmoor ------------------ James Stookey

4. Received driveway application:

Approved and permits issued.

5020 Industrial Road ----------- Ray McIntyre
327 Ley Road ------------------- W. R. Leininger
6128 Shell Dr. ----------------- R. L. Squires
6134 Shell Dr. ----------------- R. S. Squires
6206 Shell Dr. ----------------- R. S. Squires
6000 E. State ------------------ Rieth-Riley Const.

5. Received street cut applications:

Approved and permits issued.

Old Trail Rd. --- Bercot - Gibson, Inc.
2701 East Drive (parkstrp)--- North Side Plumb. & Htg.
2039 Eby --- City Utilities
1029 E. Wayne --- "
L. Huntington & Monterey --- "
818 Greeley --- "
2527 Raymond --- "
1614 Emerson (prkstrp) --- "
3622 WEntworth (prkstrp) --- "
322 E. Pontiac --- "
2601 Morris --- "
624 E. Lewis --- "
509 Hayden --- "
1330 S. Anthony --- "
2018 Oxford (prkstrp) --- "
431 Agnes (prkstrp) --- "
5706 Winter --- "
2601 Alma (prkstrp) --- "
4011 N. Clinton (prkstrp) --- "
Tilden & Anthony (prkstrp)--- "
Cody & Anthony (prkstrp) --- "

Edgewater & Anthony --------	City Utilities
6310 Ardmore (prkstrp)	"
3932 Wyandotte	"
6040 Covington (water)	"
6040 Covington (storm)	"
W. Fairfax (McClellan to S. Calhoun)	" "
2327 Engle Rd.	"
3425 Heritage	"
5530 Fernwood on Sandpoint	"
2915 Hoevelwood	"
359 Cox Dr.	"
2620 Beacon	"
(alley) 1911 Colerick	"
2124 Brooklyn	"
2319 and 2439 Brooklyn	"
2519 Cass	"
2520 Bowser	"
4900 Fairfield	"
1325 Oneida	"
200 Ley Rd.	T - G Excav.
420 W. Pettit (alley)	Ronald Sorg
4135 Phillip Way (prkstrp)	Bakers Trenching
N. Clinton east R/W	Gen. Tele.
Coronet Dr.	NIPSCO
Wallace, 250 N. of Creighton	"
2536 Edsall ---	City Utilities
2106 E. Paulding (prkstrp)---	"
2333 Curdes (prkstrp)	"
Fruehauf N/Shady Oak (prkstrp)	"
Wall W/ College	"
2511 Glencairn (prkstrp)	"
1152 S. Hanna (prkstrp)	"
1115 S. Hanna (prkstrp)	"
3403 Taylor (prkstrp)	"
815 Buckingham (prkstrp)	"
100 W. Hollis Lane (prkstrp)	"
4511 Trier Rd. (prkstrp)	"
2100 Springfield	"

6. Continued from October 11, 1976
AWARD CONTRACT:
In the matter of
Improvement Resolution No. 5717-1976 for improving North Anthony Boulevard from the north end of the Maumee River Bridge to the south property line of Vance Avenue on which bids were received on Wednesday, August 11, 1976, the Board now rejects all bids.

ALL BIDS REJECTED.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Improvement Resolution No. 5682-1975 for Chestnut - Reynolds Area Neighborhood Package Improvement.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment November 12 and 19, 1976.

Hearing on Confirmation of Assessment Roll Thursday, Dec. 2, 1976 at 3:30 p.m.

Notices to be mailed on November 19, 1976.

8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5702-1975 for the paving of the alley north of Sixth Street from Cass Street to Harrison Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment November 12 and 19, 1976. Hearing on Confirmastion of Assessment Roll Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.
9. Received quotations from the Purchasing Agent covering blanket purchases for stone, sand, top soil and aggregates for the year of 1977 from: BRUDI STONE & GRAVEL CO. MAY STONE & SAND, INC. MIDWEST AGGREGATE CORP. STONE - STREET GRAVEL, INC.	Approved Blanket Purchase Orders: Civil City Nos. B-3-34148, B-3-34149, B-3-34150, B-3-34151, dated October 25, 1976 and City Utilities Nos. 8345, 8346, 8347 and 8348, dated October 28, 1976, per bid No. 743. Materials to be released as required by Street Department, Parking Department, Park Department, Lawton Park and Street Lighting, Water Maintenance and Service Department and Water Pollution Control Maintenance Department. Ordered sent to the Common Council on Tuesday, November 23, 1976 at 8:00 p.m.
10. Received Street Lighting Resolution No. 119-1976, final plans, estimate, specifications and property ownership list prepared by the Street Lighting Engineering Department for installation of lighting on Mono Gene Drive from Hessen Cassel Road to its eastern terminus and Cloverbrook Drive from Mono Gene Drive to Heritage Drive	Approved and adopted. A true copy of which is incorporated herein. Advertise, Notice to Property Owners, November 12 and November 19, 1976. Hearing on Confirmation Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.
11. Received Addendum "A" to Street Lighting Resolution No. 111-1975 which provides for extending area to inculde South Wayne Avenue from Pasadena to Rudisill Boulevard.	Approved and adopted. A true copy of which is incorporated herein. (See 62-324-5) Advertise Notice to Property Owners, November 12 and November 19, 1976. Hearing on Confirmation Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.

12.	Received Addendum "B" to Street Lighting Resolution No. 111-75 which provides for extending area to include Pasadena Drive from Fairfield Avenue to South Cornell Circle.	Approved and adopted. A true copy of which is incorporated herein. (62-324-5) Advertise, Notice to Property Owners, November 12 and November 19, 1976. Hearing on Confirmation, Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.
13.	Received Addendum "C" to Street Lighting Resolution No. 111-75 which rpovides for extending area to include Stratford Road from its southern terminus to Pettit Avenue.	Approved and adopted. A true copy of which is incorporated herein. (62-324-5) Advertise, Notice to Property Owners, November 12 and November 19, 1976. Hearing on Confirmation, Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.
14.	Received Plat of North Shores, Section II, approved and submitted by the City Plan Commission. (Subdivision in Aboite Township).	Approved.
15.	Received Street Lighting Resolution No. 120-1976, final plans, estimate, specifications and property ownership list prepared by the Street Lighting Engineering Department for installation of lighting on Pemberton Drive from Forest to State, Randalia Drive from Forest to State and Forest Avenue from Randalia to Pemberton.	Approved and adopted. A true copy of which is incorporated herein. Advertise, Notice to Property Owners, November 12 and November 19, 1976. Hearing on Confirmation Thursday, December 2, 1976 at 3:30 p.m. Notices to be mailed on November 19, 1976.
16.	Received receipted Invoice of John Dehner, Inc. in the amount of $1,900.00 and letter from Marie Wesley's attorney, Jeanne S. Miller, stating John Dehner, Inc. work was satisfactory, all in connection with Damage Agreement and Addendum (61-140-11) concerning Sewer Easement Resolution No. 126-1973 and Sewer Easement Resolution No. 134-1974.	Approved and ordered City Utilities to issue reimbursement warrant in amount of $1,900.00 to Marie Wesley.
17.	Board received request of Carrington & Associates, Inc. to extend working days to complete work on Contract for Resolution No. 5723-1976 - Oxford Impact Area - forty-five (45) days.	Approved.

18.	Received Special Sewer Permit for Keystone Enterprises, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of T - G Excavating, Inc. to construct a sanitary sewer known as Keystone Road Sanitary Sewer Extension.	Approved. Special Sewer Permit issued.
19.	Received Water Contract No. 7619, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and Pizza Hut of Fort Wayne, Inc. and Fort Wayne National Bank on Covington Road from Getz Road eastward 145 ± feet.	Approved. Ordered sent to the Water Engineering Department for handling. Board Order NO. 141-76.
20.	Received Invoice No. 10 of Hambrock Electric, Inc. in the amount of $4,756.50, prepared by Grinsfelder-McArdle Associates, Inc. covered for electrical work on the New Senior Citizen Center, 300 block of West Main Street.	Approved and ordered paid by Community Development and Planning.
21.	Received Invoice NO. 2 of Brooks Construction Company, Inc. prepared by the Street Engineering Department, in the amount of $12,382.21 covered by Resolution No. 5722-1976 for West Central Impact Area N.P.I.	Approved and ordered paid by Community Development and Planning.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel V. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Wednesday, November 10, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. LAMAR, M. G SCOTT
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application:

300 Block West Main (3) ----------Civilian Const.
2118 Choctimar Trail -------------Neal E. Exner
3431 N. Wells --------------------John Dehner, Inc.

Approved and permits issued.

4. Received street cut applications:

1420 Kerway	---Jos. Watkins
Shell & Monuments	I & M
111 Dunbar	City Utilities
Oliver & Capitol	"
1902 S. Harrison (prkstrp)	"
4122 Wells	"
2543 Holton	"
Freeman & Middle	"
1314 Irene	"
Trier at Hobson	NIPSCO
814 Wolverton	"
2804 Schaper	"
3109 S. Lafayette/Eckart	"
2940 Bowser	"
4446 E. Creighton	"
2512, 2524 and 2532 Ellen	"
1147' along Shoreview & 340' along Hiltonia	"
1023, 1109, 1119, 1303 and 1304 and 1308 Applewood Rd.	"
1311 Grant (prkstrp)	City Utilities
718 E. Lewis (prkstrp)	"
Monarch Park	WPC Engr.

Approved and permits issued.

5. RECEIVE BIDS:

Sanitary Sewer Resolution No. 872-1976 for the area of East Sherwood Terrace and Wayne Trace in Village Woods Place Addition and Fairfax Second Addition:

JOHN DEHNER, INC. -------- $49,293.80

Referred to the Water Pollution Control Engr. Dept. for tabulation and report.

Award contract on Wednesday, November 17, 1976 at 9:00 a.m.

6. RECEIVE BIDS:

Resolution No. 5732-1976 for restoration of Storm Drainage Structures on Pontiac Street - from the east property line of Lafayette Street to the west property line of Anthony Boulevard as follows:

1. Remove and rebuild catch basins.
2. Remove, replace and adjust manhole castings.
3. Remove and rebuild inlet.

BERCOT, INC.	---	$ 26,319.00
BROOKS CONST. CO.	---	18,000.00
L. W. DAILEY, INC.	---	28,875.00
JOHN DEHNER, INC.	---	32,080.00
RIETH-RILEY	---	36,810.00
T - G EXCAVATING, INC.	---	32,715.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, November 15, 1976 at 9:00 a.m.

7. Received bid documents for remodeling of Old Fire House #7 - 1716 West Main Street - (Nebraska Neighborhood Association) prepared by Michael F. Popp, Architect.

Approved.

Advertise, Notice to Contractors on November 15 and November 22, 1976.

Receive bids on Wednesday, December 1, 1976 at 9:00 a.m.

8. Received quotation for the repair of blow-up at 1673 Hobson Road in pavement, prepared by the Street Engineering Department, in the amount of $4,600.00 of L. W. Dailey, Inc. (Invitational bids).

Approved bid of L. W. Dailey, Inc., in the amount of $4,460.00 for repair of pavement blow-up at 1673 Hobson Road under Purchase Order No.

Ordered sent to the Common Council on Tuesday, November 23, 1976 at 8:00 p.m.

9. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Alley north of Neva between Oakridge and Terrace Road, on Wednesday, November 10, 1976 thru Friday, November 26, 1976 - closed at all times.
PURPOSE: Insert gas main.

Approved and permit issued.

10. Received a request from T - G Excavating, Inc., 5544 Huguenard Road, for permission to barricade 200 block of Ley Road (across entire street) between Speedway Drive and Industrial Road on Thursday, November 11, 1976 thru Sunday, November 14, 1976 from 8:00 a.m. till finished (approximately three days).
PURPOSE: Restore street with concrete pavement.

Approved and permit issued.

11. Received request from House of Pines (Mike Taylor), 3426 L. Huntington Road, for permission to barricade Washington, Jefferson, Wayne, Calhoun, Berry and Main Streets from Lafayette to Harrison Streets on Saturday, November 13, 1976 thru Wednesday, November 17, 1976 from 9:00 p.m. till 6:00 a.m. each day. PURPOSE: Putting up Christmas Decorations.	Approved and permit issued.
12. Received Change Order No. 4-E for Hambrock Electric, Inc. in the amount of $745.00 increase, submitted and approved by Grinsfelder-McArdle Assoc. Inc., covered by Senior Citizen Center Project - Food Service Equipment.	Approved. Council 6/28/77
13. Received Change Order No. 6-M for Pearson, Inc. in the amount of $1,768.00 increase, submitted and approved by Grinsfelder-McArdle Assoc., Inc. covered by Senior Citizen Center Project 7515 - Food Service Equipment.	Approved.
14. Received two invoices form the City Controller (Barrett Law Department- in the total amount of ($311.25 and $302.50) $613.75 covering balance of City cost on Resolution No. 5692-1975.	Approved and ordered paid from MVH Account.
15. Received inspection report, from the Water Engineering Department and Completion Affidavit of T - G Excavating, Inc. with Guaranty Bond in the amount of $31,139.00 signed by Fidelity and Deposit Company of Maryland for Water Contract 7611 - St. Joe Road 16" Water Main Extension.	Approved. Ordered acceptance letter written.
16. Pursuant to need for vacating a utility easement located between the St. Mary's River and Superior Street, the Board authorizes a petition to vacate the following: Starting at a point on the Southwest corner of Blk. 2 Ewing's Addition, proveed in a northerly direction along the WEst property line for a distance to the edge of the river to the north property line; thence, in an easterly direction along the north property line for a distance of 3 feet; thence, in a southerly direction along a line, parallel to the west property line for a distance to Superior Street to the south property line; thence in a westerly direction along the south property line for a distance of three feet and to the point of starting.	Approved. Ordered sent to the City Plan Commission for handling.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel J. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Monday, November 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar Ursula Miller
Received Minutes of Meetings held on Monday, November 8, 1976 at 9 a.m. and Wednesday, November 10, 1976 at 9 a.m.	
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: Murray St., W. R/W line of Clinton ---Hawk Const. 100 Blk. E. Crown Lane (prkstrp) ---City Utilities 2305 Kensington (prkstrp) --- " 2531 Dodge (prkstrp) --- " 4014 Wenonah Lane --- "	Approved and permits issued.
4. Received driveway application: 739 E. Washington /Francis St. --------Lincoln Chapman 2 drives - one on Paulding Rd. & one on Hessen Cassel-- Bercot-Gibson Const.	Approved and permit issued.
5. Received private sidewalk applications: 3516 S. Anthony -------------------- E. Holliday Const. 720 Kinnaird ----------------------- Carrington & Assoc. 1700 & 1800 Spy Run ----------------- Artisans, Inc.	Approved and permits issued.
6. Received Tabulation and Recommendation prepared by Street Engineering Department for Improvement Resolution No. 5732-1976 for improving by rebuilding and restoring drainage structures on Pontiac Street from the east property line of Lafayette Street to the west property line of Anthony Boulevard.	Award Contract to Brooks Construction Company, at and for their bid in the amount of $18,000 subject to councilmanic approval. Order contract prepared by Street Engineering Department.
7. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 870-1976 - Westmoor Addition on Southfield and Northfield and Reckeweg Road Area.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 19 and November 26, 1976. Hearing on Confirmation of Assessment Roll, Thursday, December 9, 1976 at 3:30 p.m. Notices to be mailed on November 26, 1976.

8.	Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 869-1976 - Anthony, Seddlemeyer and Bauer Area.	Approved and Completion Affidav filed. Primary Assessment Roll approve Advertise, Notice of Assessment, November 19 and November 26, 19 Hearing on Confirmation of Assessment Roll, Thursday, December 9, 1976 at 3:30 p.m. Notices to be mailed on November 26, 1976.
9.	Received Invoice No. 8 in the amount of $7,509.54 and Invoice No. 9 in the amount of $806.44 ($8,315.98) of A. Grosjean & Son, prepared by the Street Engineering, covered by Improvement Resolution No. 5706-1975 - Nebraska Neighborhood Project. (FINAL PAYMENT)	Approved invoices #8 and #9 in th total amount of $8,315.98 of A. Grosjean & Son. (FINAL) Ordered paid by Community Development and Planning.
10.	Received Special Sewer Permit for Ambassador Homes, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bone of Anker Construction Company to construct a sanitary sewer known as Sanibel Acres Section "B", Block "A".	Approved and Special Sewer Permit issued. Board Order No. 12-76.
11.	Received Partial Payment Estimate No. 20 of Hagerman-Shambaugh (Joint Bidders) in the amount of $777,448.31 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for period September 24, 1976 to October 29, 1976.	Approved and ordered invoice No. of Hagerman-Shambaugh in the amount of $777,448.31 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $40,918.33 paid to Hagerman - Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
12.	Received Partial Payment Estimate No. 20 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $34,846.27 on construction of Division II (Terminal Ponds) on Water Quality Control Project for period of September 26, 1976 to October 30, 1976.	Approved and ordered invoice No. 2 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $34,846.27 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $1,834.01 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
13.	Received Partial Payment Estimate No. 19 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $113,765.77 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for the period of September 26, 1976 to October 30, 1976.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $113,765.77 paid by City Utilities from the Water Pollution Control Utility Fund. Also, ordered retainage in the amount of $5,987.67 paid to John Dehner, Inc. - Sears - Dehner, Inc. Escrow Account at Lincoln National & Trust Company.

14.	Received Partial Payment Estimate No. 20 of Henry B. Steeg and Associates for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additional) Federal Project No. 180538-01. Amount of Invoice $10,945.66.	Approved and ordered paid by City Utilities.
15.	Received Partial Payment Estimate No. 20 of Henry B. Steeg & Associates in the amount of $490.60 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
16.	Received Indenture between City of Fort Wayne and Indiana & Michigan Electric Company in which City grants Indiana & Michigan Electric * part of Lots #523 and #533 and the vacated alley adjacent to the rear of said Lots #523 and #533 in Samuel's Hanna's Addition (a strip of lane 14 feet in width being seven feet each side). Recorded May 24, 1976 - No. 76-11561 * an easement on	Executed and on file in the Board of Public Works.
17.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the east and west alleys north of Main Street from Davis to first alley east of Davis. Also, first north and south alley east of Davis from the first alley north of Main to Mary Street on Monday, November 15, 1976 thru Friday, November 26, 1976 - closed at all times. PURPOSE: Install 6" gas main.	Approved and permit issued.
18.	Received a request from Mrs. McGuire (% Jim Schneider, Parking Administration) for permission to barricade 25 parking meters at Freimann Parking Lot on Monday and Tuesday, November 15 and 16, 1976, all day each day. PURPOSE: Parking for volunteers giving Swine Flu shots at City-County Building.	Approved and permit issued.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
Max A. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Wednesday, November 17, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAM
M. G SCOTT
Ursula Miller

Received Minutes of Meeting held on Monday, November 15, 1976 at 9:00 a.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Financ

3. Received private sidewalk applications:

1340 W. Maple Ave. ------------ E. P. Holliday
102 W. Superior --------------- Robert Houser
2047 Thompson ---------------- Klotz Concrete

Approved and permits issued

4. Received street cut applications:

Engle Rd. E/ Ardmore ---------- I & M
4010 Central --- City Utilities
6625 Fernwood (parkstrp) - "
350 Dalgren (prkstrp) - "
Wildwood S/R/W Broadway (prkstrp)- Gen. Tele.
1152 S. Hanna - R & A Plumb.
2614 Florida (alley) - Ralph Hayes
3706 New Haven (alley) - Quick Action Sewer Service
2621 E. Maple Grove (prkstrp) - City Utilities
E. Crown Lane & Southcrest - "
1609 Elmroe - "
5306 Salem Lane to Ashcroft - NIPSCO
431 Agnes - "
3001 Fairfield - "
Brooklyn at Hale - "
4124 Indiana - "
324 E. Suttenfield (alley) - "
2926 Shady Oak - "
514 W. Jefferson (alley) - "
1203 & 1209 W. Wildwood - "
616 E. Maple Grove (alley) - "
3208 Congress on Hessen Cassel - "
2932 S. Hanna (alley) - "
1201 Pemberton - "
1118 Dearborn - "
3011 Prairie Grove - "
Shell Dr. - "
3201 Covington Rd. - "
1117 Fairfield - "
5211 Hessen Cassel - "
2315 Butler Rd. - "

Approved and permits issued.

4A. Received driveway application:

2047 Thompson -----------------Klotz Concrete
On Dividend Rd. & Executive Blvd.---Vehicle Engr. & Mfg. Co.

Approved and permit issued.

5. Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department, for Sewer Improvement Resolution No. 872-1976 - Wayne Trace (Congress to Sherwood Terrace Area). (Easement 146-76)	RESCIND ALL ACTION.
5A. Sewer Easement Resolution No. 146-76 for Wayne Trace (Congress, Gretna and Holly Area). (Sewer 872-76)	RESCIND ALL ACTION.
6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1426-76 for the vacation of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corporation.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 24, 1976. HEARING ON CONFIRMATION of Assessment Roll Thursday, December 9, 1976 at 3:30 p.m.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1427-1976 for the vacation of the alley between Lots 1 and 2 L.F. Curdes Sub. from the north property line of Main Street to the south property line at the first alley north of Main Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 24, 1976. HEARING ON CONFIRMATION of Assessment Roll Thursday, December 9, 1976 at 3:30 p.m.
8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1428-1976 for the vacation of the Sewer Easement over the north 10 feet of the south 100 feet of Lots 2 to 7 L.F. Curdes Subdivision.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 24, 1976. HEARING ON CONFIRMATION OF Assessment Roll Thursday, December 9,1976 at 3:30 p.m.

9. RECEIVE BIDS:

Improvement Resolution No. 5731-1976 for sidewalks, alley and curbs - Hanna and Creighton Area:

BROOKS CONSTRUCTION	$109,975.50
CONTINENTAL CONSTRUCTION	82,696.65
L. W. DAILEY, INC.	88,696.80
HIPSKIND ASPHALT CORP.	87,484.10
RIETH-RILEY CONST.	84,005.35

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, November 24, 1976 at 9:00 a.m.

10. RECEIVE BIDS:

Improvement Resolution No. 5733-1976 for Sidewalk, etc. - Oxford - Phase II, bounded by the south side of McKee on the north, Oliver on the west, north side of Colerick Street on the south and Holton Avenue on the east:

BROOKS CONST.	$ 62,348.85
CARRINGTON & ASSOC.	54,321.50
CONTINENTAL CONST.	46,434.70
L. W. DAILEY, INC.	53,973.60
HIPSKIND ASPHALT CORP.	45,795.80
MOELLERING CONST. CO.	62,131.90
RIETH-RILEY CONST.	49,483.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, November 24, 1976 at 9:00 a.m.

11. RECEIVE BIDS:

Improvement Resolution No. 5734-1976 for Sidewalk, etc. - Oxford - Phase II, bounded by the south side of Drexel Ave. on the north, Oliver Street on the west, the north side of Oxford Street on the south and Holton Avenue on the east:

BROOKS CONST.	$ 60,368.85
CARRINGTON & ASSOC.	51,691.55
CONTINENTAL CONST.	44,181.95
L. W. DAILEY, INC.	50,761.30
HIPSKIND ASPHALT CORP.	48,041.50
MOELLERING CONST. CO.	57,219.73
RIETH-RILEY CONST.	47,633.35

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, November 24, 1976 at 9:00 a.m.

2. RECEIVE BIDS:

Resurfacing Resolution No. 5740-1976 for resurfacing Glenwood Avenue from the east property line of North Anthony to the west pavement line of Leroy Avenue (resurfacing, replacing corner wingwalks, curbs and restoring pavement):

BROOKS CONST.	$ 54,675.05
L. W. DAILEY	49,791.85
IPSKIND ASPHALT	46,786.00
RIETH RILEY CONST.	48,377.80
WAYNE ASPHALT	47,294.50

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Wednesday, November 24, 1976 at 9:00 a.m.

3. RECEIVE BIDS:

Resurfacing Resolution No. 5741-1976 for resurfacing and restoring pavement on the following streets: Coombs St.: - from the north curb line of Wayne Street to the south side of the Maumee River Bridge. Sinclair Street: - from the west property line of Leora Street to the west curb line of Oakland Street:

BROOKS CONST.	$ 33,689.00
L. W. DAILEY	31,403.00
HIPSKIND ASPHALT CORP.	29,131.40
RIETH-RILEY CONST.	33,823.75
WAYNE ASPHALT	27,223.50

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Wednesday, November 24, 1976 at 9:00 a.m.

14. RECEIVE BIDS:

Resurfacing Resolution No. 5744-1976 for resurfacing, improving curbs and restoring pavement as designated on the following streets: Warsaw, South Monroe, Gumpper, Hollis Lane and Andre Lane:

BROOKS CONST.	$ 49,775.50
L. W. DAILEY	45,161.75
HIPSKIND ASPHALT CORP.	41,789.50
RIETH-RILEY CONST.	49,847.10
WAYNE ASPHALT CORP.	40,977.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Wednesday, November 24, 1976 at 9:00 a.m.

15. RECEIVE BIDS:

Sewer Improvement Resolution No. 287-1976 - Monarch Park Drain Improvement Storm Sewer:

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, November 24, 1976 at 9:00 a.m.

BERCOT, INC.	$114,167.40	$242,755.00
JOHN DEHNER, INC.	106,627.00	180,147.50
DUMA CONST CO.	180,151.75	224,442.75
EARTH CONST. & ENGR.	109,169.00	186,780.00
HIPSKIND ASPHALT CORP.	98,917.00	160,025.00
SCHENKEL & SONS	89,304.70	171,662.50

16. RECEIVE BIDS:

Furnishings for New Senior Citizen Center:

Board will review.

Continued to Monday, Nov. 22, 1976 a

	PRINCIPAL BID:	Alt. #1	Alt. #2	Unit Costs	
BUSINESS EQUIPMENT CO.	$40,848.07 furnishings only (IMCOMPLETE BID).	-----	-----	a. $ 46.30 b. 226.31 c. 325.13 d. 65.27 e. 97.66 f. 28.06 g. 16.41 h. 61.61	$92 ea.
OFFICE INTERIORS	$65,591.82 complete bid	$588.58	$129.65	a. $ 148.98 b. 255.92 c. 385.42 d. 81.15 e. 150.50 f. 95.62 g. 29.43 h. 58.76	

17. Received a request from Indiana & Michigan Electric Company, 2101 Spy Run, for permission to barricade Douglas Street between Calhoun and Clinton (north parking lane and north west bound lane) beginning on Thursday, November 18, 1976 for 6 to 8 weeks.
PURPOSE: Installing service to Fort Wayne Community Schools Administration Building.

Approved and permit issued.

18. Received a request from Shambaugh & Sons (Marvin Bok) 137 Chambeau Road, for permission to barricade the first two parking meters south of State Street on Randalia on November 10, 1976 until project completion - barricade at all times.
PURPOSE: Work at Parkview Hospital.

Approved and permit issued.

Meeting adjourned at 11:50 a.m.

Ethel W. LaMar

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, November 18, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar M. G Scott Ursula Miller
1. HEARING ON CONFIRMATION:	CONFIRMED.
Sewer Improvement Resolution NO. 871-1976 for construction of a sanitary sewer in and along area of Parkwood Place Add. - Laterals #1, #2, #3, #4, #5 and #6.	Advertise, Notice to Contractors, November 26, 1976 and December 3, 1976.
Said sewer shall be 8", 10" and 15" in diameter.	Receive bids on Wednesday, December 8, 1976 at 9:00 a.m.
Note: On the assessment due for the above mentioned improvement resolution, the local assessment of $475.00 per acre for the St. Joe Interceptor Resolution No. 61-140-11 adopted by the Board of Public Works, dated September 26, 1974, has been incorporated. (Easement: Res. 145-1976).	Ordered the Water Pollution Control Engineering DEpartment to prepare bid documents.
2. HEARING ON CONFIRMATION:	CONFIRMED.
Sewer Easement Resolution No. 145-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the southwest one-quarter of the northwest one-quarter of Section 29, Township 31 North, Range 13 East, and the northwest quarter of the southwest one-quarter of Section 29, Township 31 North, Range 13 East, bounded on the north by Saint Croix Drive an its easterly extension, bounded on the east by a line 20 feet east of and parallel to the east line of Parkwood Place Addition, as recorded by Plat Book 24, Pages 19 - 20, and its northerly extension, bounded on the south by a line 20 feet south of and parallel to the south line of said Parkwood Place Addition, and bounded on the west by the east right-of-way line of Hobson Road. (SEWER 871-1976).	Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

3.	HEARING ON CONFIRMATION: Street Lighting Resolution No. 118-1976 for the installation of lighting on Elmer Avenue from Wells Street to Sherman Boulevard.	CONFIRMED. Advertise, Notice to Contractors, November 26, 1976 and December 3, 1976. Receive bids on Wednesday, December 8, 1976 at 9:00 a.m. Ordered the Street Lighting Engineering Department to prepare bid documents.
4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Lighting Resolution No. 113-1976 for the installation of underground street lighting on Emerson Avenue from Tyler Avenue to Steup Avenue.	CONFIRMED. Ordered sent to the Department of Finance.
5.	Received invoice No. 2 of Carrington & Associates, Inc. in the amount of $18,766.93 covered by Resoltuion No. 5723-1976 - Oxford Community Association Impact Area. Invoice approved and submitted by the Street Engineering Department.	Approved. Ordered paid by Community Development and Planning.
6.	Received Declaratory Improvement Resolution No. 1432-1976, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Park Row Drive from the northerly line of Bluffton Road to the south property line of Nuttman Avenue.	Approved and adopted. A true copy of which Declaratory Resolution No. 1432-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution NO. 1432-1976. Advertise, Notice to Property Owners, December 3 and December 10, 1976. Hearing on Confirmation Thursday, December 16, 1976 at 3:30 p.m. Notices to be mailed on December 10, 1976.
7.	Received Declaratory Improvement Resolution NO. 1433-76, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Oakdale Drive from the east property line of Brooklyn Avenue to the west property line of Park Row Drive. Except the west fifteen feet thereof.	Approved and adopted. A true copy of which Declaratory Resolution No. 1433-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1433-1976. Advertise, Notice to Property Owners, December 3 and December 10, 1976. Hearing on Confirmation Thursday, December 16, 1976 at 3:30 p.m. Notices to be mailed on December 10, 1976.

8. Received a Resolution whereby the City of Fort Wayne, Indiana, requested the Fort Wayne City Plan Commission to vacate the following part of the Plat of Springwood, Section II in Allen County, Indiana, to-wit:

Lots numbered 247 through 276, Lots numbered 298 through 343 and adjoining streets in SPRINGWOOD SECTION II as recorded in Plat Book 30, Page 73, and described as follows:

Beginning at the Northwest corner of lot numbered 245 in Springwood Section II and on the west line of the northeast quarter of Section 13, T 31 N, R 12 E; thence N 02° 19' 21" W along said West line of the NE 1/4, 840.77 feet; thence N 87° 40'35" E, 1923.12 feet to the northerly R/W line of I-69; thence of 8,494.37 feet along the Northerly line of I-69, 1152.29 feet to the southeast corner of lot numbered 344 in Springwood Section II; thence N 32° 57' 47" W, along the easterly line of said lot 344, 190 feet; thence S 57° 07' 10"W, 23.98 feet, thence N 31° 50' 36" W, along the Easterly line of lot numbered 277 in said addition 85 feet: thence N 03° 21' 36" E along the Easterly line of lot numbered 278 in said addition;95.8 feet; thence N. 77° 10' 23" W along the Northerly line of lots numbered 278 and 279 in said addition, 158.72 feet, thence S 87° 40' 35" W along the northerly line of lots numbered 280, 281, 282 and 283, 325.0 feet; thence S 61° 06' 45 " W, 55.90 feet; thence S 02° 19' 21" E along the westerly line of lots numbered 284 and 285 in said addition, 240.00 feet; thence S19° 01' 18" E along the westerly line of lot numbered 286 in said additon, 62.64 feet; thence S 15° 47' 48" W along the northwesterly line of lots 295 and 296 in said addition 121.84 feet; thence S 62° 36' 36" W, along the northerly line of lot numbered 297 in said addition, 149.08 feet; thence S 69° 11' 45" W. 147.68 feet to the point of beginning containing 18.27 acres more or less.

Approved.

Sent to the City Plan Commission.

9. Received a Resolution whereby the City of Fort Wayne, Indiana, requested the Fort Wayne City Plan Commission to vacate Sandhill Drive in Allen County, Indiana, to-wit:

A portion of Sandhill Drive - a street in Earth Industril Park, a platted subdivision in the City of Fort Wayne. Starting at the eastern right of way of Earth Drive and extending to the western right of way of Kyle Road, located between Lots #7 and #24 of Earth Industrial Park, Section II.

Approved.

Sent to the City Plan Commission.

10.	Received a request from Bob Houser, contractor, 2332 Cambridge, for permission to barricade the west bound lane of Superior Street from Calhoun Street to 200 feet west on Wednesday and Thursday, November 17 and 18, 1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Parking equipment for use in tearing up old sidewalk and pouring new sidewalk.	Approved and permit issued.
11.	Received a request from Dahm Brothers, Inc., 2009 Lakeview Drive, for permission to barricade Meters #705 and 707 on Court Street in front of Dreibelbiss on Wednesday, November 17, 1976 all day. PURPOSE: Re-roofing Abstract Building.	Approved and permit issued.
12.	Received invoice No. 10 of Pearson, Inc. in the amount of $10,249.20, prepared by Grinsfelder-McArdle Associates, covering mechanical work on Senior Citizen Center, West Main Street.	Approved. Ordered sent to Community Development and Planning for payment.
13.	Received invoice NO. 11 of Pearson, Inc. in the amount of $4,532.40, prepared by Grinsfelder-McArdle Associates, covering mechanical work on Senior Citizen Center, West Main Street.	Approved. Ordered sent to Community Development and Planning for payment.
14.	Received invoice No. 12 of Civilian Construction Corporation in the amount of $17,418.60, prepared by Grinsfelder-McArdle Associates, covering general construction on Senior Citizen Center, West Main Street.	Approved. Ordered sent to Community Development and Planning for payment.
15.	Received invoice No. 11 of Civilian Construction Corporation in the amount of $38,626.20, prepared by Grinsfelder-McArdle Associates, covering general construction on Senior Citizen Center, West Main Street.	Approved. Ordered sent to Community Development and Planning for payment.
16.	Received Blanket City Utilities Purchase Orders covering the period of January 1, 1977 to June 30, 1977 from the Purchasing Agent for the proposed purchase of Brass Fittings to be used in the Water Maintenance and Service Department: P.O. 8395 CENTRAL SUPPLY COMPANY 8396 TREATY COMPANY 8397 MICHIGAN HYDRANT CO. 8398 HAYES MFG. CO. 8399 FARNAN BRASS CO. 8400 WATER WKS. SUPPLIES	Approved. Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

17. Received Blanket Purchase Order, covering the purchase of 75 Fire Hydrants to cover period from December 31, 1976 thru June 30, 1977, from the Purchasing Agent to be used in the Water Maintenance and Service Department:

COOPER DIST.	$282.15/ea.
WATEROUS MFG. CO.	283.50/ea.
KENNEDY VALVE	296.70/ea.
TRAVERSE CITY	309.00/ea.
TREATY CO.	311.42/ea.
TREATY CO. (alternate)	294.10/ea.
CLOW CORPORATION	475.00/ea

Approved bid of Cooper Distributing Co. under Purchase Order 8371, dated November 1, 1976, in the total amount of $282.15/each.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

18. Received Blanket Purchase Order, covering the purchase of items for the Office Services Department, from the Purchasing Agent:
ROYTYPE TYPEWRITER SUPPLIES.
NATIONAL DATA PRODUCTS
I.B.M. CORP.

Approved bid of Roytype Typewriter Supplies under Purchase Order 8393, November 9, 1976, in the total amount of $3,628.50.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

19. Received quotations from the Purchasing Agent for the proposed purchase of 100,000 feet of Aluminum Wire for the Street Lighting Department:

WESTINGHOUSE ELEC.	$123.00/M'
NATIONAL MILL SUPPLY	.1239/ft.
DYNALECTRIC	125.00?M'
ALL PHASE ELECTRIC	125.75/M'
GENERAL ELECTRIC SUPPLY	130.70/M'
CENTRAL SUPPLY	135.45/M'
GRAYBAR ELECTRIC	137.25/M'
T. W. COMM.	.1470/ft.
UNIVERSAL WIRE & CABLE	No bid

Approved bid of Westinghouse Electric Company under Purchase Order No. 8390, dated November 9, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

20. Received Blanket Purchase Orders, covering the purchase of Water Meters to cover period from January 1, 1977 to June 30, 1977, from the Purchasing Agent, to be used by the Water Maintenance and Service Department:

8382 HERSEY METER PRODUCTS ----- $11,929.28 estimated
8383 ROCKWELL INT'L. CORP. ----- $79,477.50 estimated

Approved bid of Hersey Meter Products under Purchase Order No. 8382, dated November 12, 1976 and bid of Rockwell Int'l. Corp. under Purchase Order No. 8383, dated November 12, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

21. Received Purchase Orders from the Purchasing Agent for material for the Street Lighting Department:

P.O. 8352 GENERAL ELECTRIC CO.---- Luminaires
8353 GENERAL ELECTRIC CO.---- Lucalox Fixtures
8354 GENERAL ELECTRIC CO.---- Lucalox Fixtures

Note: P.O. 8352 for $19,500.00
8353 for 7,200.00
8354 for 3,800.00

Approved bids of General Electric Company under Purchase Orders 8352, 8353 and 8354, dated November 12, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

22. Received a request from March of Dimes (Leslie Raymer) 1010 Memorial Way, for permission to solicit donations in the downtown area on the following date and time: Thursday, December 23, 1976 from 10:00 a.m. till 6:00 p.m. PURPOSE: Solicitation of Funds.	Approved and permit issued.
23. Received a request from Up The Street (Dale Payne) 226 W. Main, for permission to barricade by placing large sanitainer behind building at 226 W. Main Street - Will extend one foot onto Pearl Street on Friday, thru Sunday, November 19 thru November 21, 1976 at all times. PURPOSE: Cleaning out buildings.	Approved and permit issued.
24. Received a request from Kinder Construction, P.O. Box 75, for permission to barricade the alley behind Abbott School located at 4325 Smith Street on Tuesday, November 23, 1976 thru Tuesday, November 30, 1976. PURPOSE: Repair alley after cutting alley or water line repair.	Approved and permit issued.

Meeting adjourned at 5:07 p.m.

H. LaMar

May A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, November 22, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
URSULA MILLER, Secretary and Clerk

E. H. Lamar, M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, November 17, 1976 at 9:00 a.m. and Thursday, November 18, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application: — Approved and permit issued.

Cor. of Douglas and Harrison ---- L. W. Dailey

4. Received street cut applications: — Approved and permits issued.

So. side of Pontiac & Calhoun ---------City Utilities
So. side of Guthrie & Riedmiller ------ "
E & W side of Decell lane, 910
E. Coliseum Blvd------------------------ "
So. side of Pontiac, W/Lafayette------- "
2915 Hoevelwood (prkstrp) ----------- "
5530 Fernwood (prkstrp) -------------- "
2828 N. Highlands (prkstrp) ----------- "
4925 Hoagland ----------------------- "
4233 E. State ------------------------- "
1415 Ewing --------------------------- "
1014 Liberty ------------------------ "
303 E. Dunbar Lane (prkstrp) --------- "
Jefferson & Clinton (sdw.) ------------ "
Kensington & State ------------------ "
5525 McClellan (prkstrp) ------------- "
2933 Oliver --------------------------Ft. Wayne Const.
430 E. Dewald (alley) -----------------NIPSCO
1020 Liberty (alley) ----------------- "
2130 Warsaw on St. Martins ------------ "
1415 Ewing ------------------------- "
2337 Winter ------------------------ "
1319 Lillie ------------------------- "
2420 Gay ------------------------- "
424 E. Dewald (alley) ---------------- "
3530 Lillie (alley) ------------------ "
518 Lavina ------------------------ "
420 W. Pettit ------------------------ "
107 E. Superior----------------------- "
3518½ Gaywood (alley) -------------- "
5609 Smith ------------------------- "
824 College (alley) ------------------ "
Eckart at Lafayette------------------- "

5. Received driveway applications: 6610 Blue Mist Rd. ------- Worthman Homes 6710 Blue Mist Rd.(lot 8)- " 6711 Blue Mist Rd.(lot 9)- " 3430 Elwood Drive -------- Park State Homes 1340 W. Maple Ave. ------- E. P. Holliday 4113 Plaza Dr. ----------- E. P. Holliday	Approved and permits issued.
6. Received bids on Wednesday, November 17, 1976 at 9:00 a.m. on FURNISHINGS for New Senior Citizen Center.	Contract awarded to Office Interiors with both Addendums, totaling $64,87 59. Ordered Grinsfelder-McArdle, Inc. to prepare contract and necessary documents.
7. Received pole line application: Spy Run at North Clinton intersection-- I & M Elec.	Approved and permit issued.
8. Received Dedication, Protective REstrictions, Covenants, Limitations, Easements and Plat for Walden, Section VI, a subdivision in ST. Joseph Township, Allen County, Indiana, approved and submitted by the City Plan Commission.	Approved.
9. Received Protective Restrictions, Covenants and Easements for Willshire Estates, Section II approved and submitted by the City Plan Commission.	Approved.
10. Received Invitational Bid from Street Engineering Department for Pinedale and Hopewell-Fairfax Ave. - Pettit and South Wayne from Carrington & Associates, in the amount of $1,070.10	Approved. Ordered Purchase Order 3-34450 dated November 19, 1976 issued and bid of Carrington & Associates accepted in the amount of $1,070.10. Work will be performed in Spring of 1977.
11. Received Invitational Bid from Street Engineering Department for NE & NW corner Pettit and Indiana - SW corner Buell and Clermont and NW and SW corner Maple Grove and Fairfield from Carrington & Associates in the amount of $1,802.87.	Approved. Ordered Purchase Order 3-34451 dated November 22, 1976 issued and bid of Carrington & Associates accepted in the amount of $1,802.87. Work will be performed in the Spring of 1977.
12. Received Invitational Bid from Street Engineering Department for Farnsworth Drive South of Vance Avenue from Continental Construction Company in the amount of $1,257.00.	Approved. Ordered Purchase Order 3-34452 dated November 22, 1976 issued and bid of Continental Construction Company accepted in the amount of $1,257.00. Work will be performed in the Spring of 1977.

13.	Pursuant to need for vacating a public alley south of Richardson Street extending from the west property line of Lot No. 7 Block 24 to the east property line of Lot No. 4, Block 24, all in Rockhill Heir's Addition to the City of Fort Wayne, Allen County, Indiana (petitioned for by Peter Eckrich & Sons, Inc.), the Board authorizes and approves Resolution.	Approved. Ordered sent to the City Plan Commission for handling.
14.	Received invoice from City Controller (Barrett Law Department) in the amount of $283.03 covering the balance of City cost on Street Lighting Resolution No. 113-1976 - Emerson Avenue.	Approved and ordered paid from 10-660-265 Account.
15.	Received Invoice No. 1 of Wayne Asphalt and Construction Company, Inc. in the amount of $39,531.50 for resurfacing work performed under Resurfacing Resolution No. 5727-1976 - Third Council District.	Approved and ordered paid out of Revenue Sharing Fund.
16.	Received Invoice No. 1 of Wayne Asphalt and Construction Company, Inc. in the amount of $42,643.38 for resurfacing work performed under Resurfacing Resolution No. 5718-1976 - Second Council District.	Approved and ordered paid out of Revenue Sharing Fund.
17.	Received Invoice No. 3 of Hipskind Asphalt Corporation in the amount of $5,680.10 (FINAL) which represents retainage plus $200 for exploratory excavation at two pavement failure locations on Crescent Avenue, covered by Resolution No. 5687-1975 -Contract "C".	Approved and ordered paid from Street Bond Issue.
18.	Received Water Contract 7620, prepared and approved by the Water Engineer between City of Fort Wayne and T & G Excavating, Inc. for the construction of Knoll Road and Meadow Lane Water Main Extension, in the total amount of contract sum of $10,824.95	Approved. Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.
19.	Received Disclaimer of Interest in Utility Easement whereby the City of Fort Wayne releases its interest in a six foot utility easement located on the East 68.4 feet of the South 6 feet of Lot 304 in Section III, Mount Vernon Park Addition.	Approved and on file in the Board of Public Works. Filed under Easement after recording.
20.	Received Agreement between the Board of Public Works and Redevelopment Commission whereby Board of Public Works will administer contract for installation of plaza, street lighting, curbs and sidewalks for the Senior Citizen Center in the first block of the West Main Street Renewal Project and Redevelopment Commission will pay costs of total sum of $200,000.00.	Approved and executed and sent copy to Redevelopment Commission.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Edward J. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, November 24, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H Lamar
Ursula Miller

Received Minutes of Meeting held on Monday, November 22, 1976 at 9:00 a,m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

934 - 940 E. Berry Street ------ Park Dept.

Approved and permit issued.

4. Received street cut applications:

3804 E. Rudisill --- NIPSCO
415 E. Leith --- "
1030 McKinnie --- "
4505 Weisser Park (alley) --- "
1126 W. Jefferson (alley) --- "
233 W. Baker --- "
5536 Wayne --- "
3121 Fairfield --- "
4100 Taylor --- City Utilities
4323 Bowser --- "
2946 Plaza --- "
Thompson & Eagle --- "
Thompson & Guthrie --- "
Guthrie & Nelson --- "
2114 S. Lafayette (prkstpr) --- "
814 Lake (prkstrp) --- "
314 Arcadia Court (prkstrp) --- "

Approved and permits issued.

5. Received driveway application:

3015 Bowser Ave. --------------- Carrington & Assoc.
109 East Superior -------------- Brooks Const. Co.

Approved and permit issued.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5731-1976 for Hanna and Creighton Area - area bounded by Creighton Avenue, Winter Street, the south right of way line of the first alley south of Hurd Street and Holton Avenue.

Award Contract to Continental Construction Company at and for their bid in the amount of $82,696.65 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

7.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5733-1976 Oxford - Phase II - bounded by the south side of McKee on the north, Oliver on the west, north side of Colerick Street on the south and Holton Avenue on the east.	Award Contract to Hipskind Asphalt Corporation, at and for their bid in the amount of $45,795.80 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
8.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5734-1976 Oxford - Phase II - bounded by the south side of Drexel Avenue on the north, Oliver Street on the west, the north side of Oxford Street on the south and Holton Avenue on the east.	Award Contract to Continental Construction Company, at and for their bid in the amount of $44,181.95 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
9.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Resurfacing Resolution No. 5740-1976 for Glenwood Avenue from the east property line of North Anthony to the west pavement line of Leroy Avenue (resurfacing, replacing corner wingwalks, curbs and restoring pavement).	Award Contract to Hipskind Asphalt Corporation, at and for their bid in the amount of $46,786.00 subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.
10.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Resurfacing Improvement Resolution No. 5741-1976 for resurfacing and restoring pavement on the following streets: COOMBS STREET from the north curb line of Wayne Street to the south side of the Maumee River Bridge. SINCLAIR STREET from the west property line of Leora Street to the west curb line of Oakland Street.	Award Contract to Wayne Asphalt Corporation at and for their bid in the amount of $27,223.50 subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.
11.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Resurfacing Improvement Resolution No. 5744-1976 for improving by resurfacing, improving curbs and restoring pavement as designated on the following streets: WARSAW, SOUTH MONROE, GUMPPER, HOLLIS LANE AND ANDRE LANE.	Award Contract to Wayne Asphalt Corporation at and for their bid in the amount of $40,977.00 subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.

12. Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 287-1976 - Monarch Park Drain Improvement Storm Sewer.

Continued to Wednesday, December 1, 1976 at 9:00 a.m.

13. Received Improvement Resolution No. 5748-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving and repairing the sidewalks, curbs and street lighting on Fifth Street, Fourth Street and Third Street from the alley west of Wells Street to Barthold Street from Third Street to Spring Street. This area is also known as the "Northwest Central Neighborhood Impact Area". (CITY PAID).

Approved and adopted. A true copy of which Resolution No. 5748-1976 is incorporated by reference herein and appears in minutes herein under Resolution No. 5748-1976.

Advertise, Notice to Contractors, December 3 and December 10, 1976.

Receive bids on Wednesday, December 15, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

14. Received Improvement Resolution No. 5746-1976, final plans, estimate and specifications, prepared by the Street Engineering Department as follows:

WHEREAS, the City of Fort Wayne now has a curb, sidewalk, drainage, and vegetation improvement project on Barr Street from the north right of way

line of Main Street to the east right of way line of Clinton Street, and

WHEREAS, the City of Fort Wayne is desirous of improving curbs, sidewalk, drainage, and vegetation on Barr Street from the north right of way line of Main Street to the east right of way line of Clinton Street, and

WHEREAS, The City will proceed with said improvement with the understanding the cost shall be paid from Community Development and Planning Federal Revenue Sharing funds with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishments of said improvements,

NOW, THEREFORE, BE TIT RESOLVED by the Board of Public Works that it is deemed necessary to improve Barr Street from the north right of way line of Main Street to the east right of way line of Clinton Street:

1. CURBS, SIDEWALKS AND DRAINAGE
   (a) Partial removal and replace on the east side of Barr Street from Main Street to Clinton Street.
2. VEGETATION
   (a) On Barr Street from Main Street to Clinton Street

(City Paid - Revenue Sharing Funds).

Approved and adopted. A true copy of which Resolution No. 5746-1976 is incorporated by reference herein and appears in minutes herein under Resolution No. 5746-1976.

Advertise, Notice to Contractors December 3 and December 10, 1976.

Receive bids on Wednesday, December 15, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

15. Received Improvement Resolution No. 5747-1976, final plans, estimate and specifications, prepared by the Street Engineering Department as follows: OLD FORT PARKING LOT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, entered into an agreement with Historic Fort Wayne, Inc. covering construction and maintenance of the Old Fort Parking Lot, and

WHEREAS, said agreement covers the property owned by the City of Fort Wayne, said property being Lot 4 Eliza Hanna Sr's. Subdivision of Jail Flats.

WHEREAS, the Board of Public Works has caused to be prepared engineering plans and specifications for the construction of said parking lot, and

WHEREAS, the Board of Public Works desires to obtain bids for said work.

NOW, THEREFORE, be it resolved by the Board of Public Works that bids shall be recieved for the following contract:

> All excavation, drainage, catch basins and sewer pipe, grading, paving and curbing. Parking stall striping shall be included as a deductive alternative. Lighting shall be included as a deductive alternative and trees shall be included as a deductive alternative.

(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 5747-1976 is incorporated herein by reference and appears in minutes under Resolution No. 5747-1976.

Advertise, Notice to Contractors, December 3 and December 10, 1976.

Receive bids on Wednesday, December 15, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

16. Received Agreement between Henry B. Steeg & Associates Division of Howard Needles, Tammen & Bergendoff for engineering services to support a request for a modification to the NPDES Permit No. IN 0032191 to modify the schedule for the design and construction of Advanced Waste Treatment process units.

Approved. A true copy of which Agreement is incorporated herein and appears in Minutes under Agreements.

17. Received invoice of C. A. Lehman & Sons, Inc., in the amount of $1,548.75, prepared by the Street Engineering Department, for curb and sidewalk installation at northeast corner of State and Beacon Streets.

Approved and ordered payment under Purchase Order No. 3-34374.

18. Received Invitational Bid of Continental Construction Company, in the amount of $1,321.15, prepared by the Street Engineering Department, covering work on Goodfellow Drive - 1312 Cinnamon Road.

Approved and ordered payment under Purchase Order No. 3-34462.

19. Received Invitational Bid of Continental Construction Company, in the amount of $1,383.75, prepared by the Street Engineering Department, covering work on 3112 Adams Street.

Approved and ordered payment under Purchase Order No. 3-34363.

20.	Received Invitational Bid of Continental Construction Company, in the amount of $1,325.75, prepared by the Street Engineering Department, covering work on 1533 Hillside, southeast corner of Lake and Delta, and 5100 East State Street.	Approved and ordered payment under Purchase Order No. 3-34464.
21.	Received Invitational Bid in the amount of $1,617.10 of Continental Construction Company, prepared by the Street Engineering Department, covering work at 1431 Michigan, 2626 Fairfield, 314 W. Wildwood, 2526 Sherman, 1313 Margaret and 1701 Clover Lane.	Approved and ordered payment under Purchase Order No. 3-34465.
22.	Received Change Order No. 9 of John Dehner, Inc., - Spears-Dehner, Inc. Joint Bidders, for extension of time of construction 138 work or 194 calendar days. Completion date changes from November 18, 1976 to June 1, 1977. (DIVISION II - Terminal Ponds - Project C-180538-01).	Approved.
23.	Received Water Contract No. 7622, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, and Spy Run Development, Inc. on Hilton Drive (Hiltonia Drive - Shoreview Drive area) all in Lake Shores Extended.	Approved and ordered sent to the Water Engineering Department for handling.
24.	Received Water Contract No. 7621, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, and Ben Bunt on Prescott Court (Strathdon Drive - Selkirk Drive) all in Crown Colony, Section "E", Block "D".	Approved and ordered sent to the Water Engineering Department for handling.
25.	Received Water Contract No. 7620, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, and Everett F. Zellers and Others on Knoll Road (Fernwood - Meadow Lane area).	Approved and ordered sent to the Water Engineering Department for handling.
26.	Received Special Street Permit for Shoreview Drive to Spy Run Development, Inc., prepared and approved by the Street Engineering Department. Permit also includes improvement of Hiltonia Drive. (Lake Shores Extended area).	Approved and permit issued. Board Order No. 180-1976.

27. Received Special Sewer Permit for North Eastern Enterprises, Inc., prepared by the Water Pollution Control Engineering Department, and Maintenance Bond furnished by North Eastern Construction Company, Inc. for sanitary sewers known as Walden, Section VI.	Approved and Special Sewer Permit issued. Board Order No. 181-1976.
28. Received Sewer Extension Agreement between North Eastern Enterprises, Inc. and the City of Fort Wayne which provides for construction of a sanitary sewer in Walden, Section VI.	Approved. A true copy of which copy is incorporated herein by reference and appears in Minutes under Agreements. Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.
29. Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade the north lane of State at Westbrook (just before underpass) on Wednesday, November 24, 1976 from 9:00 a.m. to 3:00 p.m. PURPOSE: Emergency gas leak repair.	Approved and permit issued.
30. Received a request from Southgate Plaza Merchants Association, 124 Southgate Plaza, for permission to hold a parade on Friday, November 26, 1976 starting at 9:10 a.m. and ending at 9:55 a.m. Route to be traveled: Fairfield, Rudisill, Anthony, Pettit, Werling, Maple Grove, Hessen Cassel, Paulding, Turtle Creek Apartments then Paulding, Calhoun, Concord, Fairfield, Fairfax, Indiana, Sherwood Terrace, Lafayette Esplanade, Montrose, Pettit and Southgate Plaza. PURPOSE: Santa Claus Parade. (Mike Woehnker - Promotion Director).	Approved and permit issued.

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg
Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, November 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg,E. H. Lamar M. G. Scott Ursula Miller
Received Minutes of Meeting held on Wednesday, November 24, 1976 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 623 Brackenridge on Hanna --- NIPSCO 7206 Bluffton --- " 4121 Smith --- " 1103 E. Wayne (alley) --- " 2657 Indiana --- " 6610 Bluffton --- " 2524 S. Hanna --- " 2826 Winter (alley) --- " 340' N/Ayersford on Winchester--- I & M	Approved and permits issued.
4. Received Street Improvement Resolution No. 5750-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving Clinton Street from a point 121 feet south of the centerline of Superior Street north to the centerline of Calhoun Street. The improvement will consist of widening the existing street to 55 feet from Superior Street to Duck Street and to 48 feet from Duck Street to Calhoun Stree, the construction of curbs, sidewalks, inlets, drive approaches, street lighting and installing new traffic signals at Superior Street. (CITY PAID).	Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes under Resolution No. 5750-1976. CONFIRMED. Advertise, Notice to Contractors, December 3 and December 10, 1976. Receive bids on Wednesday, December 15, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
5. Received Resolution No. 5749-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for demolishing building structures and clearing site at Street Department, 231 S. Clinton Street, Fort Wayne, Indiana.	Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes under Resolution No. 5749-1976. CONFIRMED. Advertise, Notice to Contractors, December 3 and December 10, 1976. Receive bids on Wednesday, December 15 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

6.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the Street Engineering Department for improving the alley in the 4100 and 4200 block of South Anthony and Lillie Streets from McKinnie Avenue to Baxter Avenue.	Ordered the Street Engineering Department to prepare Resolution and necessary documents for this improvement.
7.	Received Dedication, Protective Restrictions, Covenants, Limitations, Easements, approved and submitted by the City Plan Commission for Canterbury Villas.	Approved.
8.	Received Invoice #6 of Huguenard Corporation, in the amount of $9,100.80, prepared and approved by Archonics Corporation, covering work on Firehouse No. 7, Spring Street and Lindenwood Avenue.	Approved and ordered paid from Account 45-661-711.
9.	Received a request from General Telephone (Don Rehling), 525 Tecumseh, for permission to barricade west curb lane of Lafayette Street and sidewalk between Berry and Washington (will be working one block at a time) on Monday, Nobember 29, 1976 thru December 31, 1976 from 9:00 a.m. till 3:00 p.m. each day (open at night). PURPOSE: Laying conduit.	Approved and permit issued.
10.	Received Plat of Curdes Out Lots, approved and submitted by the City Plan Commission.	Approved.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg

Ethel J. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, November 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1. HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5735-1976 for partially removing and replacing sidewalk on both sides of Packard Avenue from the west curb line of Indiana Avenue to the east curb line of Beaver Avenue to a width of five feet.	Continued to Monday, December 13, 1976 at 3:30 p.m. Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.
2. HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5736-1976 for partially removing and replacing curbs and sidewalk on both sides of Cottage Avenue from the west property line of Beaver Avenue to the east property line of Indiana Avenue to a width of five feet, also concrete curb Type III (6"x20")	Continued to Monday, December 13, 1976 at 3:30 p.m. Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.
3. HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5737-1976 for partially removing and replacing sidewalk on the west side of Beaver Avenue from the north property line of Kinnaird Avenue to the south property line of Packard Avenue to a width of five feet.	Continued to Monday, December 13, 1976 at 3:30 p.m. Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.
4. HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5738-1976 for partially removing and replacing sidewalk fronting Lots #238, 239, 240, 241 and the east 70' of Lot #242 in Dreibelbiss First Addition to a width of five feet. (Webster -Oakdale area).	Continued to Monday, December 13, 1976 at 3:30 p.m. Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.

5. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5739-1976 for partially removing and replacing curbs and sidewalk fronting the east 33' of the north 102' of Lot #5 of Hanna's Out Lots to a width of five feet also, concrete curb Type III (6"x20"). (HARMAR AND MADISON AREA).

Continued to Monday, December 13, 1976 at 3:30 p.m.

Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.

6. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5745-1976 for construction of sidewalk and curbs on St. Joseph Boulevard from the south curb line of Forest Avenue to the north curb line of Columbia to a width of five feet and concrete curbing in accordance with City plans and specifications.

Continued to Monday, December 13, 1976 at 3:30 p.m.

Time up to receive remonstrance Thursday, December 9, 1976 at 5:00 p.m.

Meeting adjourned at 4:55 p.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, December 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received minutes of meetings held on Monday, November 29, 1976 at 9:00 a.m. and Monday, November 29, 1976 at 3:30 p.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

   1526 Eckart ------------ L. H. Kanning

   Approved and permit issued.

4. Received street cut applications:

   Knoll Rd. & Meadow Lane ----- Ft. Wayne Water Engr.
   1321 Ferguson --- Water Maintenance
   3600 Old Maumee Rd. --- "
   2216 Dale Dr. --- "
   2828 N. Highlands --- NIPSCO
   4325 Smith on Bowser --- "
   115 E. Superior --- "
   2602 Thompson --- "
   825 Columbia (alley) --- "
   1202 Sinclair /Franklin --- "

   Approved and permits issued.

5. Continued from Wednesday, November 24, 1976

   Received Tabulation and Recommendation, prepared by the Water Pollution Control Engineering Department, for Sewer Resolution No. 287-1976 - Monarch Park Drain Improvement Storm Sewer.

   Continued to Award on December 8, 1976 at 9:00 a.m.

6. RECEIVE BIDS:

   Remodel Old Fire House #7 (NEBRASKA NEIGHBORHOOD ASSOCIATION AREA):

   PLUMBING AND HEATING:

   KELLY HEATING & AIR COND. ------- $3,241.00
   REIM PLUMBING & HEATING --------- $3,640.00

   ELECTRICAL:

	#1	#2
ALPHA OMEGA ELEC. CO. -----	$1,490.00	$535.00
G & S ELECTRIC CO. --------	3,868.00	325.00
HAMBROCK ELEC. CO. --------	1,711.00	750.00

   Returned LaBarbara bid unopened.
   Bid received after 9:00 a.m.

   *GENERAL CONSTRUCTION: No bids received.

   Referred to Michael Popp, Architect, for tabulation and report.

   Award contract on Monday, December 27, 1976 at 9:00 a.m.

   *For General Construction:

   Will advertise Notice to Contractor on December 6 and December 13, 1976

   Will receive bids on Monday, December 20, 1976 at 9:00 a.m.

7. RECEIVE BIDS:

PLAZA LANDSCAPING FOR SENIOR CITIZEN CENTER:

	Plants & PLANTING	ALT. Plants & Planting	Deduct Alt.	Sod Bid	Alt. Seeding Bid	Top Soil	Mounding.
EWING NURSERY ------	$18,718.00	$17,218.00	-1,100.00	6877.00	2200.00	7845.00	3060.00
SIEBOLD - PRICE ----	12,246.00	10,826.00	- 203.00	4889.00	1972.00	10620.00	4385.00

PLAZA, WALKS, PARKING AND RELATED AMENITIES FOR Senior Citizen Center:

	PRINCIPAL Bid	Delete Alt. Bid #1	Delete Alt. Bid #2	Add Alt. Bid #3	Unit Cost /Shufflebd. Court	Length of Construction Time
MOELLERING CONST.---	$118,850.00	5,340.00	2,170.00	9,150.00	965.00	90 ca. days - w.p.
PRIMCO ------------	124,000.00	5,140.00	1,020.00	6,450.00	1100.00	150 cal. days
SCHENKEL & SONS ----	128,341.00	3,000.00	350.00	3,600.00	1000.00	120 cal. days
WREN REESE --------	141,500.00	2,800.00	1,200.00	22,000.00	1200.00	140 cal. days.

Bids of the following were received after 9:00 a.m. and returned unopened:

LAND & TURF, MICHAEL KINDER & SON and EXTERIOR DESIGNING.

Bids referred to Grinsfelder- McArdle Associates for their tabulation and report.

Award contract on Wednesday, December 8, 1976 at 9:00 a.m.

8. Received Plat of Aspen Village, Section I, a subdivision in Aboite Township, approved and submitted by the City Plan Commission.

Approved.

9. Received Plat of Burnham Woods, Section I, approved and submitted by the City Plan Commission.

Approved.

10. Received Tabulation of Invitational Bids taken by Street Engineering Department for Weisser Park - curb, yardwalks and park strip restoration to complete work which had been let under contract No. 5694-1975 to Mack Conrad, Inc. and which contract had been declared in default. Low bidder is Continental Construction Company for their bid in the amount of $6,009.15.

Approved.

Issued Purchase Order No. 3-34472, subject to councilmanic approval.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

11. Received Partial Payment Estimate No. 1 of Executone of Fort Wayne, Inc., in the amount of $4,509.90, prepared and approved by Grinsfelder-McArdle Associates, Inc., for Sound System - New Senior Citizen Center, 300 block of West Main Street.

Approved and ordered paid from Revenue Sharing Funds.

12. Received quotations from the Purchasing Agent for the purchase of Flashlight Batteries (requirements for 1977) for the Office Services Department:

GENERAL ELECTRIC SUPPLY COMPANY
GRAYBAR ELECTRIC COMPANY

Through the recommendation of the Purchasing Agent, the bid of General Electric Supply Company was accepted in the amount of $2,789.13 under Purchase Order No. 8433, dated November 16, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

13. Received quotation from the Purchasing Agent for the proposed purchase of items for the Signal Division of Traffic Engineer:

ELLIOTT EQUIPMENT CORPORATION --- $3,145.72

The bid of Elliott Equipment Corporation, in the amount of $3,145.72 was accepted under Purchase Order No. 8431, dated November 16, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

14.

CITY OF FORT WAYNE

CITY UTILITY DAMAGE POLICY

WHEREAS, the City of Fort Wayne owns and operates three municipal City Utilities, and

WHEREAS, said utilities and other public utilities in the Fort Wayne service area, through construction and maintenance operations, may on occasion, unintentionally damage other utilities services, and

WHEREAS, on August 8, 1974 the Board of Public Works adopted a policy regarding responsibility of damages through such situations, and

WHEREAS, the purpose of this resolution is to extend the policy of City Utilities.

NOW, THEREFORE BE IT RESOLVED, the following shall be the policy of City Utilities regarding utility damages.

1. General Telephone Company has established a practice of billing other utilities in all damage situations. City Utilities will follow this same policy, i.e., billings will be made in all situations where it is established that liability for payment is the responsibility of General Telephone.
2. NIPSCO - The present written policy is that no billings will be made for routine or general damage situations considered to be non-excessive as to cost of repair, since these costs tend to compensate between the two utility companies. It is understood, however, billing will be made to NIPSCO where negligence and liability for damages is clearly established and the cost of repair is excessive. As a guideline, $5,000 will be considered the point beyond which billing will be made and payment expected.
3. Indiana Michigan Electric Company - Same as General Telephone Company.

ADOPTED this 1st day of December, 1976, by Board of Public Works.

A true copy of which City Utility Damage Policy is incorporated herein.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, December 2, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5702-1975 for the paving of the alley north of Sixth Street from Cass Street to Harrison Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Improvement Resolution No. 5682-1976 - Neighborhood Package Improvement - Chestnut - Reynolds Area.

The Board determined the benefits as indicated .

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 111-1976 - ADDENDUM "A" for the installation of lighting on South Wayne Avenue from Pasadena Drive to Rudisill Boulevard.

CONFIRMED ADDENDUM "A".

Ordered the Street Light Engineering Department to prepare Change Order adding Addendum "A" to original contract Resolution No. 111-1976.

4. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 111-1976 - ADDENDUM "B" for the installation of lighting on Pasadena Drive from Fairfield Avenue to South Cornell Circle.

CONFIRMED ADDENDUM "B".

Ordered the Street Lighting Engineering Department to prepare Change Order adding Addendum "B" to original contract Resolution No. 111-1976.

5. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 111-1976 - ADDENDUM "C" for the installation of lighting on Stratford Road from its southern terminus to Pettit Avenue.

CONFIRMED ADDENDUM "C".

Ordered Street Lighting Engin-ing Department to prepre Change Order adding Addendum to original contract Resoluti No. 111-1976.

6. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 119-1976 - for the installation of lighting on Mono Gene Drive from Hessen Cassel Road to its eastern terminus and Cloverbrook Drive from Mono Gene Drive to Heritage Drive.

CONFIRMED.

Advertise, Notice to Contractors, December 10 and December 17, 1976.

Receive bids on Wednesday, December 22, 1976 at 9:00 a.m.

Ordered the Street Lighting Engineer to prepare the bid documents.

7. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 120-1976 - for the installation of lighting on Pemberton Drive from Forest to State Street, Randalia Drive from Forest to State Street and Forest Avenue from Randalia to Pemberton Drive.

CONFIRMED.

Advertise, Notice to Contractors, December 10 and December 17, 1976.

Receive bids on Wednesday, December 22, 1976 at 9:00 a.m.

Ordered the Street Lighting Engineer to prepare the bid documents.

8. Received quotations from the Purchasing Agent for the proposed purchase of copper pipe for the Water Maintenance and Service Department on a Blanket Order from January 1, 1977 to June 30, 1977:

PIPE & SUPPLY CO.
LERAN COPPER CO.
NATIONAL MILL
CENTRAL SUPPLY CO.
TREATY COMPANY
CLOW CORPORATION

Through the recommendation of the Purchasing Agent the bid of National Mill Supply Company was accepted in the amount of $3,018.00 under Purchase Order No. 8386, dated November 12, 1976.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

9. Received request from Custom Sewer Service, 11521 Brooklane Drive, for permission to barricade the 400 block of alley on West Pettit on Wednesday, December 1, 1976 (weather permitting).
PURPOSE: Install sewer tap-in.

Approved and permit issued.

0. Received the following Purchase Orders from the Purchasing Agent for proposed Blanket Orders for 1977 for Chemicals for the Filtration Plant and the Water Pollution Control Plant: (Total approximate value: $991,825.50):

Through the recommendation of the Purchasing Agent, the Purchase Orders were accepted.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

.O. #	Dated:	Supplier:	Cost	For:
3-8418	11-23-76	MISSISSIPPI LIME CO.	$ 41.86/Ton del.	Filtration Plant
8419	23	MARBLEHEAD LIME CO.	41.82/Ton del.	"
8420	18	BASF WYANDOTTE CORP.	85.18/Ton del.	"
8421	18	WESTVACO CORP.	690.00/Ton	"
8422	18	HUSKY INDUSTRIES, INC.	424.95/Ton	"
8423	23	CITIES SERVICE CO.	74.11/Ton del.	"
8424	18	HERBERT CHEMICAL CO.	96.85/C lbs.	"
8425	18	ALLEN COUNTY CO-OP	225.00/Ton	"
8426	23	ULRICH CHEMICAL, INC.	12.96/cwt del.	"
8427	18	ULRICH CHEMICAL, INC.	69.63/cwt.	"
8428	18	ULRICH CHEMICAL, INC.	158.60/Ton del.	"
8429	18	ULRICH CHEMICAL, INC.	158.60/Ton del.	WPC PLANT

1. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Resolution No. 867-1975 for construction of a sewer in and along West Louisdale Drive, Parkside Drive and Sundown Lane in Trixholme Addition.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment December 7 and December 14, 1976.

Hearing on Confirmation of Assessment Roll Thursday, December 16, 1976 at 3:30 p.m.

Mail notices on December 3, 1976.

Meeting adjourned at 5:30 p.m.

Henry P. Wehrenberg

Ethel W. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, December 6, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, e. h. lamar M. G Scott Ursula Miller
Received Minutes of Meetings held on Wednesday, December 1, 1976 at 9:00 a.m. and Thursday, December 2, 1976 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private driveway application: 2520 Broadway (F.O.E. Lodge 248)--- Brooks Const. Co.	Approved and permit issued.
4. Received street cut applications:	Approved and permits issued.

6000 Covington Road --- NIPSCO
3912 Harris Rd. --- "
1707 N. Harrison --- "
2236 Chestnut (alley) --- "
2815 Wane Lane --- "
2909 Wane Lane --- "
2940 Reed St. --- "
4508 Blum Dr. --- City Utilities
4908 E. State Blvd. --- "
1516 McKinnie --- "
1320 Medical Pk. Dr. --- "
Hawthorne & N. Washington --- "
4405 Pembroke Lane --- "
4421 Virginia Ave. --- "
Calhoun & Superior --- "
Vance & Glencairn --- "
3201 Inwood --- "
5409 S. Hanna --- "
Calhoun & Clair --- "
133 E. Williams --- "
132 E. DeWald --- "
7104 Monterey Dr. --- "
3030 Oliver --- City Utilities
Holton & Creighton --- "
2717 Genessee --- "
L. Huntington Rd. & Monterey- "
1730 L. Huntington Rd. --- "
1015 Capital --- "
1110 Columbia --- "
5820 Decatur Rd. --- "
6001 E. State --- Land Excav., Inc.

5. Received Warranty Deed whereby Eileen M. Miller of Marion County, Indiana, and Sharon L. Goodwin, of Allen County, Ohio, convey and warrant to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: Commencing at the southeast corner of Lot No. 3 in Kingsley's Sub-division of Lillie's Out Lot No. 1 situated in the southeast quarter of the southeast quarter of Section 1, Township 30 North, Range 12 East according to the recorded palt thereof, recorded in Plat Book 2, at page 79 in the Recorder's Office of Allen County, Indiana; thence 69.2 feet to the northeast corner of said lot; thence in a northwesterly direction along Maumee Avenue 33.7 feet; thence south on a line parallel with the west line of said Lot No. 3 in Kingsley's Subdivision of Lillie's Out Lot 1, 81.7 feet to a point on the south line of said lot; thence east 21 feet to the place of beginning. (Anthony and Maumee). No. 76-30158 Instrument J-10,498.	Approved. A true copy of Warranty Deed is incorporated herein and appears in Minutes by reference under Warranty Deed.
6. Received Street Improvement Resolution No. 5751-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing and restoring pavement as designated on the following street: BARR STREET - from the north property line of Superior Street to a point 1,277 feet north thereof. (CITY PAID). (RIVER BANK)	Approved and adopted. A true copy of which Resolution No. 5751-1976 is incorporated herein and appears in Minutes herein, under Street Resolution No. 5751-1976. Advertise, Notice to Contractors, December 10 and December 17, 1976. Receive bids on Wednesday, December 22, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
7. Received bid tabulation of Invitational bids taken by the Street Engineering Department covering repair - Weisser Park Area - Resolution No. 5694-1975. CONTINENTAL CONSTRUCTION COMPANY --- $6,009.15 VOID THIS ENTRY - see 64-43-10	Approved. Ordered Purchase Order No. 34472, in the amount of $6,009.15, issued to Continental Construction Company for the repair of Weisser Park Area - Resolution No. 5694-1976. Ordered sent to the common council on Tuesday, December 14, 1976 at 8:00 p.m.
8. Received bid tabulation of Invitational bids taken by the Street Engineering Department covering pavement widening along the west side of St. Joe Road and north of S. R. #37: WAYNE ASPHALT & CONST. CO., INC.	Approved. Ordered Purchase Order No. 34479, in the amount of $4,060.50, issued to Wayne Asphalt & Const. Company, Inc. Ordered sent to the common council on Tuesday, December 14, 1976 at 8:00 p.m.

9. Received Agreement for Sewer Extension between Development Concepts Unlimited Corporation and the City of Fort Wayne, Indiana, for the construction of a sanitary sewer to serve Lots 78, 77, 76, 75, 74, 73, 72, 71, 70, 69 and 68 on the north and south sides of Northway Drive, Northway Gardens Addition.

Approved. A true copy of which Agreement for Sewer Extension is incorporated herein and appears in Minutes under Agreement.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

10. Received quotations from the Purchasing Agent for the Blanket Purchase Order for Grease and Oil Requirements for 1977 for the Water Pollution Control Plant (City Utilities) and Police Garage, Fire Department, Traffic, Park (Lawton), Street Department (Civil City):

Through the recommendation of the Purchasing Agent, Purchase Orders were accepted.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8p

C. U. P.O. #	Civil City P.O. #	Vendors:	Estimated Amt. Ea. vendor
B-8523	B3-34332	Smith Petroleum, Inc.	$ 5,852.94
B-8524	B3-34333	Summit City Standard, Inc.	7,509.02
B-8525	B3-34334	Gladieux Refinery, Inc.	12,144.34
			$25,506.30

11. Received quotations from the Purchasing Agent for the Blanket Purchase Order for Automotive batteries, spark plugs, oil filters, air filters, Diesel filters and water filters for 1977 for the Water Pollution Control Plant (City Utilities) and Police Garage, Fire Department, Traffic, Park (Lawton), and Street Department (Civil City):

Through the recommendation of the Purchasing Agent, Purchase Orders were accepted.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8p

C.U. P.O. #	Civil City P.O. #	Vendors:	Estimated Amt. Each vendor
B-8526	B3-34315	Anthony Motor Parts Corp.	$12,346.55
B-8527	B3-34335	Imel Battery & Lead Co.	5,711.95
B-8528	B3-34336	National Mill Supply Co.	11,058.57

12. Received quotation from the Purchasing Agent for repairs to transmission on Unit #102 (Water Maintenance and Service Department) for the City Utilities Garage:

GENERAL TRUCK SALES------------ $3,054.27

Through the recommendation of the Purchasing Agent, Purchase Order No 8444, dated December 1, 1976 was accepted.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

13. Received quotation from the Purchasing Agent for the purchase of Liquid Calcium Chloride for the Street Lighting Department:

ORBIE OF ILLIANA ------------ $7,320.00

Through the recommendation of the Purchasing Agent, Purchase Order No 8541, dated November 30, 1976, was accepted.

Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.

14.	Received quotation from the Purchasing Agent for the purchase of 1000,000 feet #12 TW Copper Wire for the Street Lighting Department: WESTINGHOUSE ELECTIRC SUPPLY CO. --- $2,650.00	Through the recommendation of the Purchasing Agent, Purchase Order No. 8535, dated November 30, 1976, was accepted. Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.
15.	Received quotation from the Purchasing Agent for the proposed purchase of butterfly valves and accessories for the Water Maintenance and Service Department: TREATY COMPANY --------------- $17,794.24	Through the recommendation of the Purchasing Agent, Purchase Order No. 8533, dated December 3, 1976, was accepted. Ordered sent to the Common Council on Tuesday, December 14, 1976 at 8:00 p.m.
16.	Received Street Dedication whereby the City of Fort Wayne through its Board of Public Works hereby dedicates right-of-way for public street, sidewalk and utility purposes the following described reat estate: Beginning at the intersection of the center line of Winchester Road, and the southeasterly line of Lot No. 1 in Richardville Reserve, Section 22, Township 30 North, Range 12 East, thence northwesterly along the center line of Winchester Road to the center line of Bluffton Road, thence on a line perpendicular to the center line of Winchester Road Northeasterly a distance of 40 feet, thence southeasterly 40 feet from and parallel to the center line of Winchester Road to the southeasterly line of Lot No. 1 in Richardville Reserve, thence southwesterly along said line of Lot No. 1 to the point of beginning. The intent of the above description is to obtain 40 feet of right-of-way from the center line of Winchester Road.	Approved. Ordered sent to Street Engineering Department for recording.
17.	Received Change Order No. 1 in the amount of $320.65 decrease for T & G Excavating, Inc., prepared by the Water Engineering Department covering work performed under Water Contract No. 7611 - St. Joe Road Water Main Extension.	Approved.
18.	Received Change Order No. 1 in the amount of $307.44 increase for T & G Excavating, Inc. prepared by the Water Engineering Department covering work performed under Water Contract No. 7616- Morris Street, Banks Avenue - Water Main Extension.	Approved.
19.	Received Invoice No. 11 of Hambrock Electric, Inc. in the amount of 4,498.20, prepared and approved by Grinsfelder-McArdle Associates covering electrical work on New Senior Citizen Center, West Main Street.	Approved and ordered paid by Community Development and Planning.

20.	Received Invoice No. 1 of T - G Excavating, Inc. in the amount of $13,238.84, prepared by the Water Engineering Department, for work performed on Contract 7616 - Morris Street Water Main Extension.	Approved. Sent to City Utilities for payment from the Water Utility Fund.
21.	Received Invoice No. 2 of Schmidt Electric, Inc., in the amount of $24,241.66, prepared and approved by the Street Engineering Department covering material and labor for Street Lighting Resolution No. 5715-1976 - Coldwater Road.	Approved. Ordered paid from Arterial Road and Street Account.
22.	Received Invoice No. 2 of Wayne Asphalt and Construction Company, Inc., prepared and approved by the Street Engineering Department, covering work performed under Resolution No. 5727-1976 - 3rd District 1976 Resurfacing. Amount $7,789.83.	Approved. Ordered paid from Revenue Sharing Account.
23.	Received Invoice No. 1 of Rieth-Riley Construction Company, Inc., in the amount of $61,563.46, prepared and approved by the Street Engineering Department covering work under Resolution No. 5729-1976 - Sundale, Waycross and Woodview Resurfacing (Sixth District).	Approved. Ordered paid from Revenue Sharing Account.
24.	Received Invoice No. 4 (FINAL) of Rieth-Riley Construction Company, Inc. in the amount of $13,947.19, prepared and approved by the Street Engineering Department, covering work under Resolution No.5688-1975 - 1975 Resurfacing 2nd District - Contract "B".	Approved. Ordered paid from Bond Issue.
25.	Received Special Sewer Permit for Jehl Homes Corporation, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Fox Contractors Corp. to construct a sanitary sewer known as Georgetown North Sanitary Sewer Extension.	Approved and Special Sewer Permit issued. Board Order No. 182-76.
26.	Received Special Sewer Permit for Chimney Corners, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Land Excavating, Inc. to construct Sanitary and Storm Sewers known as Georgetown Area Professional Park.	Approved and Special Sewer Permit issued. Board Order No. 183-76.
27.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between State and Neva from North Clinton to Terrace on Wednesday, December 1, 1976 thru Thursday, December 23, 1976 at all times. PURPOSE: Installing new gas main.	Approved and permit issued.

28. Received a request from Zumbrum Construction Company, 3110 Edward Street, for permission to barricade the west parking lane of Harisson Street in front of Central Building also west lane of Harrison on Monday, December 6, 1976 from 8:30 a.m. till 1:00 p.m. PURPOSE: Hauling construction material to 4th floor with crane for remodeling.

Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel A. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, December 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR
M. G SCOTT
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application:

3937 Tacoma -----------------Brooks Const. Co.

Approved and permit issued.

4. Received street cut applications:

Along Baxter, Weisser Park and
South Park ----------------NIPSCO
Gaywood, Smith and Oliver --- "
Milton, Baxter and Hanna --- "
Avondale, Warsaw and S. Monroe- "
--- "
3405 Heritage ---City Utilities
4727 Hiltonia --- "
300 blk. W. Main St. --- "
Hanover & Wayne --- "
Bluffton Rd & Old Trail --- "
921 W. Main --- "
McMillan & Schaper --- "
2827 Schele --- "
535 E. Creighton (alley) ---NIPSCO
4441 Holton (alley) --- "
461 E. Creighton --- "
1626 E. Wayne --- "
2824 Bowser --- "
819 E. Washington Center --- "

Approved and permits issued.

5. AWARD CONTRACT: Continued from Wednesday, December 1, 1976

Received Tabulation and Recommendation, prepared by the Water Pollution Control Engineering Department, for Sewer Resolution No. 287-1976 for Monarch Park Drain Storm Sewer.

AWARD Contract to Hipskind Asphal
Corporation at and for their bid in the amount of $145,025.0
subject to councilmanic approval.

Ordered Water Pollution Control Engineering Department to prepare contract and necessary documents.

6. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by Grinsfelder-McArdle Associates for Plaza Landscaping at the New Senior Citizen Center.

Award Contract to Siebold-Price, at and for their bid in the amount of $32,140.00 subject to councilmanic approval.

Ordered contract and necessary documents prepared by Grinsfelder-McArdle Associates.

7. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by Grinsfelder-McArdle Associates for Plaza walks, parking and related amenities at the New Senior Citizen Center.

AWARD Contract to Moellering Construction Company at and for their bid in the amount of $113,510.00 subject to councilmanic approval.

Board reserves right for 90 days to add Alternate bid of $9,150.00.

Ordered contract and necessary documents prepared by Grinsfelder-McArdle Associates.

8. RECEIVE BIDS:

Sewer Improvement Resolution No. 871-1976 for Parkwood Place Addition Area:

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, December 15, 1976 at 9:00 a.m.

BERCOT, INC.	$113,291.50	$122,449.60	$2,775.00
L. W. DAILEY, INC.	117,760.50	122,714.50	3,500.00
JOHN DEHNER, INC.	120,548.80	132,674.50	3,000.00
SHAMBAUGH & SON	119,638.42	133,722.92	2,879.00

9. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 118-1976 for lighting Elmer Avenue from Wells Street to Sherman Boulevard.

Referred to Street Lighting Engineering Department for tabulation and report.

Award contract on Wednesday, December 15, 1976 at 9:00 a.m.

JAS. H. DREW CORP.	$11,464.78
N. G. GILBERT	6,760.00
T - F CONST. CO.	4,451.40

10. PUBLIC AUCTION for sale of: One Austin Western 1624 Jaw Crusher WC 202 A with 224-40-75 M Elec. Motor as legally advertised on November 12, 19, 26 and December 3, 1976 and in accordance with IC 18-6-11-6 was conducted.	Rejected all bids because they were all below appraised value. Negotiations will continue on a day to day basis.
11. Received Change Order No. 12 for Hagerman-Shambaugh, Joint Bidders, in the amount of $75,208.00, prepared by Henry B. Steeg & Associates, for Division I - Water Pollution Control Plant Additions.	Approved and ordered sent to Common Council on Tuesday, December 28, 1976 at 8:00 p.m.
12. Received Partial Payment Estimate No. 20 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $85,940.74 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for the period of October 31, 1976 to November 27, 1976.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $85,940.74 paid by City Utilities from the Water Pollution Control Utility Fund. Also, ordered retainage in the amount of $4,523.20 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National & Trust Company.
13. Received Partial Payment Estimate No. 12 of Pearson, Inc., in the amount of $9,035.91, prepared and approved by Grinsfelder-McArdle Associates, for mechanical work for the Senior Citizen Center, WEst Main Street.	Approved and ordered paid by Community Development and Planning.

Meeting adjourned at 10:50 .m.

Henry P. Wehren

Ethel W. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, December 9, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR,
M. G SCOTT
Ursula Miller

Received Minutes of Meetings held on Monday, December 6, 1976 at 9:00 a.m. and Wednesday, December 8, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1426-1976 for the vacation of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corporation.

CONFIRMED.

Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1427-1976 for the vacation of the alley between Lots 1 & 2 L.F. Curdes Sub. from the north property line of Main Street to the south property line at the first alley north of Main Street.

CONFIRMED.

Ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1428-1976 for the vacation of the Sewer Easement over the north 10 feet of the south 100 feet of Lots 2 to 7 L.F. Curdes Subdivision.

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 869-1976 for sanitary sewer beginning at an existing sanitary sewer manhole located 450 ± L.F. east of and 10 ± L.F. south of the centerline intersection of South Anthony Boulevard and Seddlemeyer Avenue thence easterly 1052 ± L.F. terminating at a proposed manhole located 7 ± L.F. east of and 20 ± L.F. south of the centerline intersection of Bauer Avenue and Seddlemeyer Avenue.

In the assessment due in the above mentioned Improvement Resolution the local assessment charge of $300.00 per acre for Interceptor Resolution No. 181 adopted by the Board of Public Works, dated April 4, 1968, has been incorporated.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 870-1976 for construction of sanitary sewer on Southfield Drive and Northfield Drive and Reckeweg Road, all in Westmoor Addition.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

6. Received Invoice No. 13 of Civilian Construction Corporation, in the amount of $30,146.40, prepared by Grinsfelder-McArdle Associates, Inc., covering general construction on Senior Citizen Center, West Main Street.

Approved and ordered sent to Community Development and Planning for payment.

7. A request was received from WOWO Radio Station, 128 W. Washington Boulevard, for permission to place a collection receptacle and also a loud speaker in front of the Indiana and Michigan Building located at 100 East Berry Street during the period of Monday, December 13 to Friday, December 24, 1976.
PURPOSE: WOWO Penny Pitch.

Approved and permit issued.

8. Pursuant to need for vacating alley hereby described

The north-south alley , extending south from the south right of way of Wallace Street, to the northern right of way of the east-west alley, located between Lots #210, 211, 212 and Lot #209 of Lewis Addition, AND the east-west alley, extending east from the east right-of-way of Lafayette Street to the west right of way of the nort-south alley, located between Lots #212 and #213 Lewis Addition

The Board authorizes a petition to vacate.

Approved.

Ordered sent to the City Plan Commission for handling.

Meeting adjourned at 4:10 p.m.

Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, December 13, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar M. G. Scott Ursula Miller
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications:	Approved and permits issued.

2614 Morris (prkstrp) --- City Utilities
2926 Shady Oak Dr. (prkstrp) --- "
710 Old Farm Circle (prkstrp) --- "
4510 Oliver (st.) --- "
800 Harmar (st.) --- "
5530 Winter (prkstrp) --- "
2412 Cle Elum (st.) --- "
5033 Nassau --- "
6901 Lake Crest Ct. (prkstrp) --- "
4134 Meda Pass (st.) --- "
4832 Euclid (easement) --- "
Fairlawn Pass & Elwood (prkstrp) --- "
6400 Lake (prkstrp) --- "
1115 Crescent --- Ft. Wayne Sewer
1600 N. Calhoun at Sixth --- NIPSCO
628 E. Lewis (alley) --- "
450 Rose Lane (alley) --- "
1700 E. Pontiac --- "
6809 Elzey --- "
2826 Winter (alley) --- "
5212 Gaywood --- City Utilities
6321 Bennington --- "
Simcoe & E. State --- "
2800 Evans --- "
4910 Plaza --- "
1715 Hoagland --- "
624 Fifth --- "
716 Baxter --- "
1514 St. Joe Rd. (alley) --- Hitzfield Excav.
1720 W. State --- NIPSCO
2716 Waynedale --- "
458 Buchanan --- "
3118 Bowser --- "
2711 E. Pontiac --- "
2020 Sundown --- "
1830 N. Anthony (alley) --- "
1610 N. Anthony (alley) --- "
1802 Nevada (alley) --- "
1907 Webster --- "

4. Received driveway applications: 700 Broadway /access on Berry St. -----Irmscher & Sons 5421 So. Hanna /access on Belmont -----Borkholder Bldgs. 5120 Investment Dr. -------------------Silkworth Const.	Approved and permits issued.
5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Alley Improvement Resolution No. 5702-1975 for the paving of the alley north of Sixth Street from Cass Street to Harrison Street.	CONFIRMED. Ordered sent to the Departmen of Finance.
6. Received Final Assessment Roll, prepared by the Street Engineering Department, for Neighborhood Package Improvement Resolution No. 5682-1976 Chestnut - Reynolds Area.	CONFIRMED. Ordered sent to the Department of Finance.
7. Received invoice of E. A. Reim, in the amount of $532.03, covering labor and material to open asphalt on drive for inspection of oil and gas lines, etc. for Fire Station #11.	Approved invoice, dated December 5, 1976, in the amount of $532.03 paid under Purchase Order No. 3-34488.
8. Received invoice of Carrington and Associates, in the amount of $216.30, prepared and approved by Street Engineering Department per Invitational id for sidewalk Removal and Replacement at 720 Kinnaird Avenue.	Approved invoice, dated November 30, 1976, in the amount of $216.30 paid under Purchase Order No. 3-34425.
9. Received Invoice #3 of Carrington & Associates, Inc., in the amount of $13,195.83, prepared by the Street Engineering Department, for work performed under Resolution No. 5723-1976 - Oxford Community Association Impact Area.	Approved. Ordered paid by Community Development and Planning.
10. Received Water Contract No. 7619, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility and Pizza Hut of Fort Wayne, Inc. and Fort Wayne National Bank, on Covington Road from Getz Road eastward 145± feet.	Approved and ordered sent to the Water Engineering Department for handling.

Meeting adjourned at 11:10 a.m.

Ethel H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Miller

Secretary and Clerk

Monday, December 13, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Continued from November 29, 1976
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5735-1976 for partially removing and replacing sidewalk on both sides of Packard Avenue from west curb line of Indiana Avenue to the east curb line of Beaver Avenue to a width of five feet.

Remonstrance received, after being tabulated by the Street Engineering Department, contains 25 out of 37 or 67% of the resident property owners.

RESCIND ALL ACTION.

2. Continued from November 29, 1976
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5736-1976 for partially removing and replacing curbs and sidewalk on both sides of Cottage Avenue from the west property line of Beaver Avenue to the east property line of Indiana Avenue to a width of five feet, also concrete curb Type III (6"x20").

Remonstrance received, after being tabulated by the Street Engineering Department, contains 19 out of 34 or 55% of the resident property owners.

RESCIND ALL ACTION.

3. Continued from November 29, 1976
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5737-1976 for partially removing and replacing sidewalk on the west side of Beaver Avenue from the north property line of Kinnaird Avenue to the south property line of Packard Avenue to a width of five feet.

CONFIRMED.

Advertise, Notice to Contractors, December 15 and December 22, 1976.

Receive bids on Monday, December 27, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

4. Continued from November 29, 1976 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5738-1976 for partially removing and replacing sidewalk fronting Lots 238, 239, 240, 241 and the east 70' of Lot 242 in Dreibelbiss First Addition. to a width of five feet. (Webster - Oakdale area).	CONFIRMED. Advertise, Notice to Contract s, December 15 and December 22, 76. Receive bids on Monday, December 27, 1976 at 9:00 a.m Ordered the Street Engineerin Department to prepare bid documents.
5. Continued from November 29, 1976 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5739-1976 for partially removing and replacing curbs and sidewalk fronting the east 33' of the north 102' of Lot #5 of Hanna's Out Lots to a width of five feet. (Harmar and Madison).	CONFIRMED. Advertise, Notice to Contracto , December 15 and December 22, 1 6. Receive bids on Monday, December 27, 1976 at 9:00 a.m. Ordered the Street Engineerin Department to prepare bid documents.
6. Continued from November 29, 1976 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5745-1976 for the construction of sidewalk and curbs on St. Joseph Boulevard from the south curb line of Forest Avenue to the north curb line of Columbia Avenue to a width of five feet and concrete curbing in accordance with City plans and specifications.	CONFIRMED. Advertise, Notice to Contracto , December 15 and December 22, 1 6. Receive bids on Monday, December 27, 1976 at 9 a.m. Ordered the Street Engineering Department to prepare bid documents.
7 Received Partial Payment Estimate No. 1 of Earth Construction & Engineering, Inc., in the amount of $7,521.90, prepared and approved by the Water Pollution Control Engineering Department, for Kruse Sanitary Sewer Extension (rerouting on North American Van Lines property).	Approved and ordered Invoice No. 1 of Earth Construction and Engineering, Inc. in the amount of $7,521.90 paid by City Utilities. Payment is to be made from the Water Pollution Control Utilit Fund.
8. Received inspection report from the Water Engineering Department stating that water mains have been installed, pressure - tested, disinfected, and in service for longer than one year on Project - Pheasant Run Addition, Section II, Contract #7214.	Approved and ordered acceptance letter written.

9. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Company, Inc., in the amount of $27,223.50, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5741-1976 - Coombs Street and Sinclair Street.

Approved.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $46,786.00, prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resurfacing Street Resolution No. 5740-1976 - Glenwood Avenue from the east property line of North Anthony Blvd. to the west pavement line of Leroy Avenue.

Approved.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

11. Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc., in the amount of $82,696.65, prepared by the Street Engineering Department, signed by American States Insurance Company for Sidewalk and Curb Resolution No. 5731-1976 - Hanna and Creighton Area - bounded by Creighton Ave., Winter Street, the south right of way line of the first alley south of Hurd Street and Holton Avenue.

Approved.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

12. Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc., in the amount of $44,181.95, prepared by the Street Engineering Department, signed by the American States Insurance Company, for curb and sidewalk repair under Resolution No. 5734-1976 - Oxford Phase II - bounded by the south side of Drexel Avenue on the north, Oliver Street on the west, the north side of Oxford Street on the south and Holton Avenue on the east.

Approved.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

13. Received Sewer Extension Agreement between Woodmont Realty, Inc. and the City of Fort Wayne, prepared by the Water Pollution Control Engineering Department which provides for construction of a sanitary sewer as follows:

Beginning at an existing manhole on the existing 10 inch sanitary sewer lying north of the south line of Lots #26 and #27 in Woodmont, Section II, said manhole being situated in the southwest corner of said Lot #27; thence northerly, 400 feet to proposed manhold #1, lying within the right of way of Alderwood Lane; thence northerly along said Alderwood Lane, 300 feet to proposed manhole #2; thence northwesterly, along Alderwood Lane, 140 feet to proposed manhole #3, at the intersection of Alderwood Lane with Oaktree Road; thence northeasterly along said Oaktree Road, 350 feet to proposed manhole #4, thence northeasterly along said Oaktree Road, 150 feet to proposed clean-out #1 and there terminating.

Approved. A true copy of Sewer Extension Agreement is incorporated herein under Agreements.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

14. Received quotations from the Purchasing Agent for the purchase of two 1977 4-door automobiles for the Board of Public Works:

ALLEN COUNTY MOTORS ---------	$7,577.50
HEFNER CHEVROLET, INC. ------	$7,376.08
DAVE McIntire, Inc. ---------	$7,260.00
POINSATTE MOTORS, INC. ------	$7,267.28

Through the recommendation of the Purchasing Agent the bid of Poinsatte Motors, Inc. was accepted in the amount of $7,267.28 under Purchase Order No. 3-34517, dated December 1, 1976.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

15. Received quotations from the Purchasing Agent for the purchase of two 1977 3/4-ton Pick-up trucks for the Board of Public Works:

ALLEN COUNTY MOTORS --------	$8,762.32
HEFNER CHEVROLET, INC. -----	8,398.36
DAVE McIntire, Inc. --------	8,538.70

Through the recommendation of the Purchasing Agent the bid of Heffner Chevrolet, Inc. was accepted in the amount of $8,398.36 under Purchase Order No. 3-34518, dated December 1, 1976.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

16. Received the following Purchase Orders from the Purchasing Agent for Blanket Order from January 1, 1977 thru June 30, 1977 for the Water Pollution Control Plant, Water Pollution Control Maintenance, Filtration Plant and City Utilities Garage: Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against Blanket Order. Gasoline

SUPPLIER:	Civil City	City Utilities
GLADIEUX REFIN. INC.	B3-34560	B-8562
FORTMEYERS, INC.	B3-34561	B-8563
INLAND OILS, INC.	Be-34562	B-8564
LARUE ENERGY CO., INC.	B3-34563	B-8565
LASSUS BROS. OIL CO.	B3-34564	B-8566
SMITH PETROLEUM, INC.	B3-34565	B-8567
SUMMIT CITY STANDARD	B3-34566	B-8568

Through the recommendation of the Purchasing Agent, the Blanket Purchase Orders were accepted.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

17. Received a quotation from the Purchasing Agent for the purchase of one 1977 Van for Technical Services Department:

ALLEN COUNTY MOTORS ---------	$5,298.92

The quotation of Allen County Motors in the amount of $5,298.92 was accepted under Purchase Order No. 8542, dated December 8, 1976, was accepted.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

18. Received quotations from the Purchasing Agent for the purchase of cutting-in-valves and cutting-in-sleeves for the Water Maintenance and Service:

CLOW CORPORATION ------------	$6,378.00
TREATY COMPANY --------------	7,350.40
WATER WORKS SUPPLIES --------	7,436.50

Through the recommendation of the Purchasing Agent the bid of Clow Corporation in the amount of $6,378.00 was accepted under Purchase Order No. 8556, dated December 7, 1976.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

19. Received the following Purchase Orders from the Purchasing Agent for Blanket Orders for 1977 requirements for Tires and Tubes (including service charges) for Water Maintenance & Service, Water Pollution Control Plant, Street Lighting, Water Pollution Control Maintenance, Filtration Plant and City Utilities Garage:

SUPPLIER:	C.U. P.O. #	Civil City P.O. #	Est. Amount
ALLEN COUNTY TIRE STORES	B-8546	B3-34545	$40,549.52
GENERAL TIRE COMPANY	B-8547	B3-34546	7,289.94
GOODYEAR SERVICE STORES	B-8548	B3-34547	13,276.73
B. F. GOODRICH STORE	B-8549	B3-34548	6,336.94
M & S FIRESTONE, INC.	B-8550	B3-34549	1,809.75

Through the recommendation of the Purchasing Agent, the Blanket Purchase Orders were accepted.

Ordered sent to the Common Council on Tuesday, December 28, 1976 at 8:00 p.m.

20. Pursuant to need for vacating alley as follows: Resolution -

The north-south alley, extending south from the south right of way of Wallace Street, to the northern right of way of the east-west alley, located between Lots #210, 211 212 and Lot #209 of Lewis Addition, AND the east-west alley extending east from the east right of way of Lafayette Street to the west right of way of the north-south alley, located between Lots #212 and #213 Lewis Addition.

The Board authorizes and approves this resolution.

Approved.

Ordered sent to the City Plan Commission for handling.

21. RESOLUTION:

Whereas, CTS Tool, Die & Machine, Inc. have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon thr vacation of the following public dedicated utility easement, located in Fort Wayne, Allen County, Indiana, to-wit:

The North 14 feet of Block "G" in Indian Hills Extended, except the west 95.3 feet of Block "G", as recorded in Plat Book 23, age 34.

Approved.

Ordered sent to the City Plan Commission for handling.

Meeting adjourned at 3:37 p.m.

ATTEST:

Ursula Miller

Secretary and Clerk

Earl V. LaMar

BOARD OF PUBLIC WORKS

Wednesday, December 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meetings held on Thursday, December 9, 1976 at 3:30 P.m.; Monday, December 13, 1976 at 9 a.m.; and Monday, December 13, 1976 at 3:30 p.m.	
1.	Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway applications: 6901 Ardmore Ave. ------------Wayne Asphalt 1006 S. Harrison -------------Wayne Asphalt 3937 Tacoma Ave. -------------Brooks Const. 919 Coliseum Blvd. North -----Wayne Asphalt	Approved and permits issued.
4.	Received street cut applications: 3405 Heritage ------------- NIPSCO 537 Huffman on Short------- " 5020 Industrial Rd. ------- " 2933 Oliver --------------- " 1726 Richardson ----------- " 3632 Rodgers ------------- " Raymond and Birchwood ----- " State and Westbrook ------ " 907 W. Third (alley) ------ " 1109 Wells ---------------- " 6711 Winchester Rd. ------- " Irene & St. Mary's ------- City Utilities 100 blk. E. Jefferson ----- Water Maintenance 2518 Morris -------------- " 1122 Sherman -------------- " 2130 Nelson (alley) ------- Paul Eickhoff	Approved and permits issued.
5.	Received Tabulation and Recommendation, prepared by the Water Pollution Control Engineering Department, for Sewer Resolution No. 871-1976, Parkwood Place Addition - Sanitary Sewer.	Continued to Monday, December 27, 1976 at 9:00 a.m.
6.	Received Tabulation and Recommendation, prepared by the Street Lighting Engineering Department, for Street Lighting Resolution No. 118-1976 - Elmer Avenue from Wells Street to Sherman Boulevard.	AWARD contract to T & F Construction Company at and for their bid in the amount of $4,451.40 subject to councilmanic approval. Ordered the Street Light Engineering partment to prepare contract.

7. Received inspection report and Primary Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution No. 5705-1975 for Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 23 and December 24, 1976.

Hearing on Confirmation of Assessment Roll Thursday, January 6, 1976 at 3:30 p.m.

Mail notices on December 22, 1976.

8. Received instruction from the Indiana State Highway Commission that they will let the contract to improve Clinton Street in the Superior Street - Calhoun Street area. Resolution No. 5750-1976.

RESCIND ALL ACTION on Street Resolution No. 5750-1976.

9. RECEIVE BIDS:

Sidewalk Resolution No 5746-1976 for improving curbs, sidewalk, drainage and vegetation on Barr Street from the north right of way line of Main Street to the east right of way line of Clinton Street.

BROOKS CONST. CO.	$104,561.25
L. W. DAILEY, INC.	$ 99,916.67
JOHN DEHNER, INC.	$101,686.55
EXTERIOR DESIGN	$123,181.05
HIPSKIND ASPHALT CORP.	$102,235.40
MOELLERING CONST. CO.	$118,451.85
RIETH-RILEY CONST.	$ 99,830.19

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, December 20, 1976 at 9:00 a.m.

10. RECEIVE BIDS:

Improvement Resolution No. 5747-1976 for paving, etc. - all excavation, drainage, catch basins and sewer pipe, grading, paving and curbing - OLD FORT PARKING LOT. (Deductive alternates: parking stall striping, lighting and trees.

BROOKS CONST. CO.	$161,097.60
DAILEY ASPHALT CORP.	149,153.20
JOHN DEHNER, INC.	157,428.95
HIPSKIND ASPHALT CORP.	149,013.00
RIETH-RILEY CONST. CO.	151,536.10

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, December 20, 1976 at 9:00 a.m.

11. RECEIVE BIDS:
Sidewalk Improvement Resolution No. 5748-1976 for improving and repairing the sidewalks, curbs and street lighting on Fifth Street, Fourth Street and Third Street from the alley west of Wells Street to Barthold Street from Third Street to Spring Street.

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, December 20, 19
at 9:00 a.m.

BROOKS CONST. CO.	$ 64,742.15
CARRINGTON & ASSOC.	58,776.10
CONTINENTAL CONST. CO.	55,261.75
L. W. DAILEY, INC.	49,656.80
JOHN DEHNER, INC.	51,661.75
HIPSKIND ASPHALT CORP.	59,579.90
RIETH-RILEY CONST. CO.	57,457.99

12. RECEIVE BIDS:

Improvement Resolution NO. 5749-1976 - for the demolishing of Clinton Street building structures and clearing site at Street Department, 231 So. Clinton Street, Fort Wayne, Indiana:

Referred to the Street Engineering Department for tabulation nd report.

Award contract on Monday, December 20, 1976 at 9:00 a.m.

GORDON LANDSCAPE, INC.	$9,800.00 --- deduct $5,000 for crusher = $4,800 (improper bid).
MARTIN, INC.	16,200.00
RIETH-RILEY CONST. CO.	32,500.00
GRIFFIN ENTERPRISES	12,610.00

13. Receive Invitational Bids for -

One Austin Western 1624 Jaw Crusher
WC 202 A with 224-40-75 M Elec. Motor

Awarded to John Dehner, Inc. for the highest bid in the amount of $2,300.00

Notify John Dehner, Inc. and request remittance.

STATE LINE SAND & GRAVEL	$1600.00
JOHN DEHNER, INC.	$2300.00
MIDWEST PIPE & SURPLIS CO.	$1500 -$2250

14. Received Final Plat of Crown Colony, Section "H" - Easements and Protective Restrictions, Covenants and Limitations - approved and submitted by City Plan Commission.

Approved.

15. Received invoice from the City Controller (Barrett Law Department) in the amount of $2,472.98 covering balance of City cost on Resolution No. 5702-1976 - Alley - Sixth Street (Cass and Harrison Sts.)

Approved and ordered paid from MVH Fund.

16.	Received Payment No. 4 of Allen County Highway Department in the amount of $342.50 covering City's share of engineering fees - Ewing Street (Wells St.) Bridge per Agreement dated December 3, 1974 between Butler Fairman & Seufert, Inc., City Board of Public Works and the Board of Allen County Commissioners.	Approved and ordered paid from MVH Funds.
17.	Received invoice from City Controller (Barrett Law Department) in the amount of $28,797.96 covering balance of City cost on Resolution No. 5682-1975 - Chestnut - Reynolds Streets area.	Approved and ordered paid from MVH Funds.
18.	Received Invoices No. 1 in the amount of $58,318.00 and No. 2 in the amount of $10,317.80 (total $68,635.80) of Martin Enterprises, Inc., prepared and approved by the Street Engineering Department, covered by Improvement Resolution No. 5724-1976 - City Utilities Lafayette Complex.	Approved and ordered paid from Street Bond Issue Fund.
19.	Received inspection report, from the Water Engineer, and Completion Affidavit of NorthEastern Construction Company with Guaranty Bond in the amount of $7,750.00 signed by American States Insurance Company for Contract No. 7606 - Walden Addition, Section V.	Approved. Ordered acceptance letter written.
20.	Received inspection report, from the Water Engineer, and Completion Affidavit of Clow Corporation with Guaranty Bond in the amount of $11,530.02 signed by St. Paul Fire and Marine Insurance Company for Contract #74-XP-5 (A) - High Street.	Approved. Ordered acceptance letter written.
21.	Received inspection report, from the Water Engineer, and Completion Affidavit of North Eastern Construction Co., Inc. with Guaranty Bond in the amount of $7,500.00 signed by Insurance Company of North America for Contract No. 7510 - Walden Add., Sec. IV.	Approved. Ordered acceptance letter written.
22.	Received inspection report, from the Water Engineer, and Completion Affidavit of T - G Excavating, Inc. with Guaranty Bond in the amount of $1,000 signed by Fidelity and Deposit Company for Covington Road Water Main - Pizza Hut. Contract No. 7619.	Approved. Ordered acceptance letter written.
23.	Received inspection report, from the Water Engineer, and Completion Affidavit of T - G Excavating, Inc. with Guaranty Bond in the amount of $12,931.40 signed by Fidelity and Deposit Company for Water Contract No. 7616 - Morris Street (Banks, Covington, Strathmore).	Approved. Ordered acceptance letter written.

Meeting adjourned at 11:05 a.m.

Henry P. [illegible]

Ethel H. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, December 16, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. LAMAR, M. G SCOTT
Ursula Miller

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1432-1976 for the vacation of Park Row Drive from the northerly property line of Bluffton Road to the south property line of Nuttman Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1433-1976 for the vacation of Oakdale Drive from the east property line of Brooklyn Avenue to the west property line of Park Row Drive - except the west fifteen feet thereof.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Improvement No. 867-1975 for the construction of a sewer to serve in general - west Trixholme Addition and area west in the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 north, Range 12 east and the north 820 ± feet of the east 200 feetof the area west of Harris Road in the southwest 1/4 of the N.W. 1/4 of Section No. 27, Township 31 north range 12 east.

The Board determined the benefits as indicated.

Ordered teh Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

4. Received inspection report from the Street Engineering Department and Completion Affidavit of John Dehner, Inc. with Maintenance Bond in the amount of $15,000 signed by United States Fidelity & Guaranty Company for Independence Drive in Centennial Industrial Park, Section I.	Approved. Ordered acceptance letter written.
5. Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc., in the amount of $10,150.95, prepared by the Street Engineering Department, signed by American States Insurance Company for Resolution No. 5726-1976 - alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $18,000.00, prepared by the Street Engineering Department, signed by American States Insurance Company for Resolution No. 5732-1976 - Pontiac Street form the east property line of Lafayette Street to the west property line of Anthony Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
7. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the middle of north-bound lane of Northrop from Wells to 100' north of Wells on Thursday, December 16, 1976 from 9:00 a.m. till 3:00 p.m.	Approved and permit issued.
8. Received a request from Shambaugh & Son, Inc. (Marvin Bok), 137 Chambeau Road, for permission to barricade at the start at intersection of Main and Broadway then west on Main to Van Buren - south on Van Buren approx. 180' next from Main & Broadway intersection south approx.250'.	Approved and permit issued.

Meeting adjourned at 4:20 p.m.

Earl H. LaMar

BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, December 20, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. WEHRENBERG, E. H. LAMAR, M. G SCO Ursula Miller
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 4135 Phillip Way --- NIPSCO 1230 - 32 Delta (prkstrp) --- City Utilities L. Huntington Rd. & Premier --- Water Maintenance L. Huntington Rd. & Baer Rd.--- " 4508 Werling (prkstrp) --- " 1232 Maumee --- " Fleming and Webster --- " Fleming and Harrison --- " 4024 Wenonah Lane --- " 2107 Curdes --- " Old Mill & Lexington (prkstrp)-- " Wells & Fifth --- " Speedway Dr. --- Gen. Tele.	Approved and permits issued.
4. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5649-1973 - Sixth District. Contract "C".	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment on December 23 and 24, 1976. Hearing on Confirmation of Assessment Roll Thursday, January 6, 1977 at 3:30 p.m. Notices to be mailed on December 22, 1976.

5.	Received Tabulation and Recommendation, prepared by the Street Engineering Department, for Sidewalk Resolution No. 5746-1976 - for improving curbs, sidewalk, drainage and vegetation on Barr Street from the north right of way line of Main Street to the eas right of way line of Clinton Street (RIVER BANK).	Continue to December 22, 1976 at 9:00 a.m.
6.	Received Tabulation and Recommendation, prepared by the Street Engineering Department for Improvement Resolution No. 5747-1976 - for all excavation, drainage, catch basins and sewer pipe, grading, paving and curbing - OLD FORT PARKING LOT.	Continue to December 22, 1976 at 9:00 a.m.
7.	Received Tabulation and Recommendation, prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5748-1976 for improving and repairing the sidewalks, curbs and street lighting on Fifth Street, Fourth Street and Third Street from the alley west of Wells Street to Barthold Street from Third Street to Spring Street.	AWARD CONTRACT to L. W. Dailey, Inc. at and for their bid in the amount of $49,656.80 subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.
8.	Received Tabulation and Recommendation, prepared by the Street Engineering Department for Clinton Street Building Demolishing Resolution No. 5749-1976 - for demolishing building structures and clearing site at Street Department, 231 S. Clinton Street.	AWARD CONTRACT to Griffin Enterprises, Inc. at and for their bid in the amount of $12,610.00 subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.
9.	RECEIVE BIDS: For the General Construction - Old Fire House #7 - Nebraska Neighborhood Area: HAWK CONST. CO. --------- $22,445.00 ALT. #1 - $160.00 INDIANA CONST. CO. ------ 24,750.00 ALT. #1 - $200.00	Referred to Michael Popp, Architect, for tabulation and report. Award contract on December 27, 1976 at 9:00 a.m.
10.	Received Invitational Bids from the Street Engineer for Sherman, Elmer and Mildred Project: BERCOT, INC. --------- $ 6,435.00 L. W. DAILEY, INC. ---- 6,212.00 JOHN DEHNER, INC. ---- 5,571.50 EARTH CONST. & ENGR. ---- 6,758.05 HIPSKIND ASPHALT CORP.---- 7,490.00 RIETH-RILEY ---- 5,018.20 T - G EXCAVATING ---- 4,738.60	Approved bid of T - G Excavating, Inc. for their amount of $4,738.60. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

11. Received Local Sewer Improvement Resolution No. 875-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for construction of sewer commencing at a proposed manhole over an existing 12" sewer line located in the right of way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace as recorded with the plat of Gandy's Addition, by Plat Book 8, page 5, thence northerly 300 ± lineal feet along the centerline of said alley and its northerly extension and terminating at a proposed manhole. Said sewer line shall be 8" in diameter. (SEWER EASEMENT NO. 149-76).	Approved and adopted. A true copy of which Resolution No. 875-1976 is incorporated herein by reference and appears in minutes herein, under Resolution No. 875-1976. Advertise, Notice to Property Owners, December 24,1976 and December 31,1976. Hearing on Confirmation Thursday January 13, 1977 at 3:30 P.m. Notices to be mailed on January 3, 1977.
12. Received Sewer Easement Resolution No. 149-1976, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control, and maintain a sewer line along and across a portion of the Northeast quarter Section 18, Township 30 North, Range 13 East, bounded on the north by Manford Street, bounded on the south by Evans Street, bounded on the east by Wayne Trace, bounded on the west by Turpie Street. (SEWER NO. 875-1976)	Approved and adopted. A true copy of which Resolution No. 149-1976 is incorporated herein by reference and appears in minutes herein under Sewer Easement Resolution No. 149-1976. Advertise, Notice to Property Owners, December 24, 1976 and December 31, 1976. Hearing on Confirmation Thursday, January 13, 1977 at 3:30 p.m. Notices to be mailed on January 3, , 1977.
13. Received Change Order No. 5 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders), for extension of time of contract increased by 194 days. Completion date shall be June 1, 1977 -Division III - Sludge Lagoons - Project C-180538-01.	Approved.
14. Received Estimate No. 21 of Henry B. Steeg & Associates for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additional) Federal Project No. 180538-01. Amount of invoice is $1,423.96.	Approved and ordered paid by City Utilities.
15. Received Estimate No. 21 of Henry B. Steeg & Associates for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01. Amt of invoice - $480.65	Approved and ordered paid by City Utilities.
16. Received Partial Payment Estimate No. 21 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $34,139.77 on construction of Division II (Terminal Ponds) on Water Quality Control Project for period of October 31, 1976 to November 27, 1976.	Approved and ordered Invoice No. 2 of John Dehner, Inc. - Spears-Dehn , Inc. in the amount of $34,139.77 p d by City Utilities from the Water Pollution Control Utility Construc on Fund. Also, ordered retainage in the amo t of $1,796.83 paid by City Utilitie to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Comp y.

17. Received Change Order No. 1 in the amount of $18,595.20, for T & F Construction Company, prepared by the Street Lighting Engineering Department covering work on Lighting Resolution No. 111-1975 - Southwood Park Addition.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
18. Received Change Order No. 2 in the amount of $6,718.35, for T & F Construction Company, prepared by the Street Lighting Engineering Department covering work on Lighting Resolution No. 111-1975 - ADDENDUM "A" - Southwood Park Addition.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
19. Received Change Order No. 3 in the amount of $2,037.45, for T & F Construction Company, prepared by the Street Lighting Engineering Department covering work on Lighting Resolution No. 111-1975 - ADDENDUM "B" - Southwood Park Addition.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
20. Received Change Order No. 4 in the amount of $1,469.95, for T & F Construction Company, prepared by the Street Lighting Engineering Department, covering work on Lighting Resolution No. 111-1975 - ADDENDUM "C" - Southwood Park Addition.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
21. Received Partial Payment Estimate No. 21 of Hagerman-Shambaugh (Joint Bidders) in the amount of $81,141.05 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of October 29, 1976 to November 26, 1976. NOTE: $20,000 is being withheld on advice of City Attorney pending release of notice to hold Mechanic's lien filed by Ruckman - Hansen.	Approved and ordered Invoice No. 21 of Hagerman-Shambaugh in the amount of $81,141.05 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $5,323.22 paid by City Utilities to Hagerman - Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
22. Received Contract, Guaranty and Liability Bonds of Office Interiors, Inc. in the amount of $64,873.59, prepared by Grinsfelder-McArdle Associates, Inc., signed by American States Insurance Company, for furnishing and installing furnishings in New Senior Citizen Center, West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

Meeting adjourned at 11:10 a.m.

Earl H. LaMar

Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, December 22, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, . H. Lamar,
Ursula Miller

Received Minutes of Meetings held on Wednesday, December 15, 1976 at 9 a.m.; Thursday, December 16, 1976 at 3:30 p.m. and Monday, December 20, 1976 at 9 a.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

Central & McKinnie	---	City Utilities
Crown Lane & Calhoun	---	Water Maintenance
Premier N. of L. Huntington	-	"
4309 Wells (prkstrp)	---	"
4400 E. State	---	"
4818 Reed	---	"
Fleming and Fairfield	---	"
Hendricks & Fairfield	---	"
2801 W. State (prkstrp)	---	"
527 E. Wayne (prkstrp)	---	"
748 E. Wayne (prkstrp)	---	"
Meda Pass & Nuttman	---	"
Oakmont, N. of Crown Lane	---	"
4825 Holton (prkstp)	---	"
Highwood	---	NIPSCO
Van Buren & Main &	---	SHAMBAUGH & SONS, Inc.
Broadway -------------------		"

1007 Pape	---	NIPSCO
3221 McCormick	---	"
3509 Logan	---	"
1017 Franklin	---	"
1913 Jessie	---	"
1402 Clara	---	"
1402 Crescent	---	"
2203 Redwood	---	"
2518 Bolton	---	"
6009 Monarch	---	"
1133 Elmwood (alley)	---	"
2122 Smith	---	"
1126 Dodge	---	"
2203 Crescent	---	"
144 feet along Ewing at Berry and Webster N. of Berry	---	"

4. Continued from December 20, 1976

   Received Tabulation and Recommendation, prepared by the Street Engineering Department for Improvement Resolution No. 5746-1976 - for improving curbs, sidewalk, drainage and vegetation on Barr Street from the north right of way lien of Main Street to the east right of way line of Clinton Street. (RIVER BANK).

   AWARD Contract Monday, December 27, 1976 at 9:00 a.m.

5. Continued from December 20, 1976

Received Tabulation and Recommendation, prepared by the Street Engineering Department for Improvement Resolution No. 5747-1976 - for all excavation, drainage, catch basins and sewer pipe, grading, paving and curbing - OLD FORT PARKING LOT.

Award contract on Monday, December 27, 1976 at 9:00 a.m.

6. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 119-1976 for the installation of lighting on Mono Gene Drive from Hessen Cassel Road to its eastern terminus and Cloverbrook Drive from Mono Gene Drive to Heritage Drive.

N. G. GILBERT ----------- $9,840.00

SCHMIDT ELEC. CO. ------- $6,995.10

T & F CONSTRUCTION CO. -- $6,781.50

Referred to the Street Lighting Engineering Department for tabulation and report.

Award contract on Monday, December 27, 1976 at 9:00 a.m.

7. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 120-1976 for the installation of lighting on Pemberton Drive from Forest to State, Randalia Drive from Forest to State and Forest Avenue from Randalia to Pemberton:

N. G. GILBERT ----------- $7,100.00

SCHMIDT ELEC. CO. ------- $5,303.70

T & F CONST. CO.--------- $5,069.50

Referred to the Street Lighting Engineering Department for tabulation and report.

Award contract on Monday, December 27, 1976 at 9:00 a.m.

8. RECEIVE BIDS:

Street Improvement Resolution No. 5751-1976 for improving by resurfacing and restoring pavement - BARR STREET - from the north property line of Superior Street to a point 1,277 feet North thereof.

BROOKS CONST. ----------- $22,227.00

DAILEY ASPHALT ----------- $18,202.00

HIPSKIND ASPHALT CORP. --- $17,762.00

RIETH-RILEY -------------- $19,120.10

WAYNE ASPHALT COMPANY ---- $16,893.50

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, December 27, 1976 at 9:00 a.m.

9. Received Change Order No. 1 in the amount of $903.49 for N. G. Gilbert Corporation, prepared by the Street Lighting Enginering Department, covering work performed under Resolution No. 112-1976 - Calhoun - E. Foster Parkway to Pettit Avenue.

Approved.

Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

10. Received Change Order No. 2 in the amount of $54,671.67 for Dailey Asphalt Products, Inc., prepared by the Street Engineering Department, covering work performed under Resolution No. 5688-1975 - 1975 Resurfacing Contract "C".

Approved.

Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

11. Received two invoices ($501.25 - FURNISHINGS and $2,288.34 - LANDSCAPE/PLAZA) in the total amount of $2,789.59 for Grinsfelder-McArdle Associates, Inc. covering architectural services rendered from November 1 through November 30, 1976 - Senior Citizen Center - West Main Street.

Approved.

Ordered paid from Account No. 34-409-200 encumbered.

12. Received quotations from the Purchasing Agent for the proposed purchase on Blanket Purchase Order for 1977 for Electric Lamps for the Street Lighting Department:

	Discount from Retail Price:
CENTRAL SUPPLY CO., INC. ----	64.1%
GENERAL ELEC. SUP. CORP. ---	64.0%
NAT'L. MILL SUP. CO., INC.---	63.5%
GRAYBAR ELEC. CO. ---	63.0%
DUBOIS CHEMICAL DIV. ---	50.0%
DURO-TEST CORP.--------------	47.0%

Through the recommendation of the Purchasing Agent, the bid of Central Supply Company, Inc. was accepted under Purchase Order No. 8531, dated December 20, 1976, for their discount price of 64.1%.

Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Wanda Miller
Secretary and Clerk

Monday, December 27, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	PRESENT E. H. LAMAR, M. G SCOTT Edna Smith

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

604 W. Rudisill --- City Utilities
1620 Pacific --- Water Maintenance
3900 Parnell --- "
2404 Randall Rd. --- "
1836 Olladale --- "
6909 Blairwood --- "
338 W. Berry --- "
1320 E. Wayne (alley) --- NIPSCO
335 W. DeWald --- "
E. DeWald and Clinton --- "
460 E. Creighton --- "
1330 Francis --- "
1012 W. Wayne (alley) --- "
2705 Vance --- "
2118 Chochtimar --- "
302 and 312 E. Pontiac --- "
1315 Swinney --- "
1407 Hayden --- "
921 W. Main --- "
1012 Liberty --- "
1220 W. Wayne (alley) --- "
1918 Fairfield --- "
335 W. Main --- "

4. Received tabulation and recommendation prepared by Michael F. Popp, Architect, for Electrical, Mechanical and General Construction - for remodeling Old Fire House #7 - Nebraska Neighborhood Association.

AWARD CONTRACTS contingent upon $12,080.45 from Community Development and Planning funds.

Electrical - Hambrock Electric, Inc. at and for their bid in the amount of $1,711.00, subject to councilmanic approval.

Mechanical - E. A. Reim Plumbing & Heating, Inc., at and for their bid in the amount of $3,640.00, subject to councilmanic approval.

General Construction - Hawk Construction, Inc., at and for their bid in the amount of $22,285.00, subject to councilmanic approval.

Order contracts and necessary documents from Michael F. Popp, Architect.

5.	Continued from December 15, 1976 Received tabulation and recommendation, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 871-1976 - Parkwood Place Addition Sanitary Sewer.	Award Contract to Bercot, Inc., at and for their bid in the amount of $122,449.60, subject to councilmanic approval. Ordered Water Pollution Control Engineering Department to prepare contract and necessary documents.
6.	Continued from December 22, 1976 Received tabulation and recommendation, prepared by the Street Engineering Department, for Sidewalk Resolution No. 5746-1976 for improving curbs, sidewalk, drainage and vegetation on Barr Street from the north right of way line of Main Street to the east right of way line of Clinton Street. (RIVER BANK).	Award Contract to John Dehner, Inc., at and for their bid in the amount of $87,518.55, subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents per Community Development and Planning recommendation.
7.	Continued from December 22, 1976 Received tabulation and recommendation, prepared by the Street Engineering Department, for Improvement Resolution No. 5747-1976 - OLD FORT PARKING LOT.	Award Contract to Dailey Asphalt Construction Co., Inc., at and for their bid in the amount of $143,997.20, subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.
8.	Received tabulation and recommendation, prepared by the Street Lighting Engineering Department, for Street Lighting Improvement Resolution No. 119-1976 - on Mono Gene Drive from Hessen Cassel Road to its eastern terminus and Cloverbrook Drive from Mono Gene Drive to Heritage Drive.	Award Contract to T. & F. Construction Corporation at and for their bid in the amount of $6,781.50, subject to councilmanic approval. Ordered the Street Lighting Engineering Department to prepare contract and necessary documents.
9.	Received tabulation and recommendation, prepared by the Street Lighting Engineering Department, for Street Lighting Improvement Resolution No. 120-1976 - on Pemberton Drive rom Forest to State, Randalia Drive from Forest to State and Forest Avenue from Randalia to Pemberton.	Award Contract to T. & F. Construction Corporation at and for their bid in the amount of $5,069.50, subject to councilmanic approval. Ordered the Street Lighting Engineering Department to prepare contract and necessary documents.
10.	Received tabulation and recommendation, prepared by the Street Engineering Department, for Street Resolution No. 5751-1976 - improve by resurfacing and restoring pavement - Barr Street - from the north property line of Superior Street to a point 1,277 feet North thereof.	Award Contract to Wayne Asphalt and Construction Co., Inc., at and for their bid in the amount of $16,893.50, subject to councilmanic approval. Ordered the Street Engineering Department to prepare contract and necessary documents.

11. RECEIVE BIDS:

Sidewalk Resolution No. 5737-1976 - Beaver Avenue on the west side of Beaver from the north property line of Kinnaird Avenue to the south property line of Packard Ave.

BROOKS CONST. -----------	$ 2,014.00
CARRINGTON & ASSOC. -----	1,371.55
CONTINENTAL CONST. -----	1,415.30
L. W. DAILEY -----	1,519.50
JOHN DEHNER, INC. -----	2,148.80
HIPSKIND ASPHALT CORP. ---	1,916.50

Referred to the Street Engineering Department for tabulation and report.

Conditional award made to Carrington and Associates in amount of $1,371.55 .

12. RECEIVE BIDS:

Sidewalk Resolution No. 5738-1976 - WEBSTER - OAKDALE - fronting lots 238, 239, 240, 241 and the east 70' of Lot 242 in Dreibelbiss First Addition:

CARRINGTON & ASSOC. -----	$ 2,799.85
CONTINENTAL CONST. -----	2,913.50
L. W. DAILEY -----	2,902.80
JOHN DEHNER, INC. -----	4,395.95
HIPSKIND ASPHALT CORP.---	3,869.40

Referred to the Street Engineering Department for tabulation and report.

Conditional award made to Carrington and Associates in amount of $2,799.85.

13. RECEIVE BIDS:

Sidewalk Resolution No. 5739-1976 - HARMAR and MADISON - fronting the east 33' of the north 102' of Lot #5 of Hanna's Out Lots to a width of five feet also, concrete curb Type III (6' x 20"):

CARRINGTON & ASSOC. -----	$ 2,030.00
CONTINENTAL CONST. -----	2,147.00
JOHN DEHNER, INC. -----	3,980.50
HIPSKIND ASPHALT CORP.---	3,121.51

Referred to the Street Engineering Department for tabulation and report.

Conditional award made to Carrington and Associates in amount of $2,030.00.

14. RECEIVE BIDS:

Sidewalk Resolution No. 5745-1976 - sidewalk and curbs on St. Joe Boulevard from the south curb line of Forest Avenue to the north curb line of Columbia Avenue:

BROOKS CONST.	-----	$113,491.50
CARRINGTON & ASSOC.	-----	128,304.95
L. W. DAILEY	-----	98,860.75
JOHN DEHNER, INC.	-----	115,130.45
HIPSKIND ASPHALT CORP.	---	100,847.00

Referred to the Street Engineering Department for tabulation and report.

Conditional award made to L. W. Dailey Construction Co., Inc., in amount of $98,860.75.

15. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Co., Inc. with Guaranty Bond in the amount of $30,000.00 signed by American States Insurance Company for Storm and Sanitary Sewers to serve Parnell Park Office Buildings.

Approved.

Ordered acceptance letter written.

16. Received Letter of Agreement between T & F Construction Corporation and the Board of Public Works whereby Street Light Installation Contract 101-1973 and Street Light Maintenance Contract 62-70-23, which are both due to expire December 31, 1976, are extended to March 31, 1977 to permit the Engineering Department time to prepare new specifications and for the Board of Works to advertise for bids and let new contracts.

Approved and on file with the contracts.

17. Received Contract, Guaranty Bond and Liability Bond of Hipskind Asphalt Corporation, in the amount of $45,795.80, prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5733-1976 - Oxford Impact Area II.

Approved.

Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

18. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc., in the amount of $40,977.00, prepared by Street Engineering Department for Resolution No. 5744-1976 to improve by resurfacing, improving curbs, and restoring pavement on five streets in the 5th and 6th Councilmanic Districts.

Approved.

Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

19. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. for Special Sewer - Mariner's Ridge Addition, Section 2, Phase B. Guaranty Bond is in the amount of $ 11,500.00.

Approved.

Ordered acceptance letter written.

20. Received Special Sewer Permit for Huguenard Corporation, prepared by the Water Pollution Control Engineering Department, and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Burma Road - Huguenard Sanitary Sewer.

Approved and Special Sewer Permit issued.

Board Order No. 187-1976.

21.	Received Special Sewer Reroute Permit for St. Joseph Hospital, prepared by the Water Pollution Control Engineering Department, and Performance Bond in the amount of $60,000.00, signed by The American Insurance Company, for Shambaugh & Sons, Inc., to construct a sanitary sewer (combination) known as St. Joseph Hospital Sanitary Sewer Reroute.	Approved and Special Sewer Permit issued. Board Order No. 188-1976.
22.	Received executed Agreement between the State Highway Commission and the City of Fort Wayne as Local Public Agency concerning approaches to six Norfolk and Western and one Penn Central railroad crossings.	Approved and filed in Board of Works crossing project.
23.	Received a request from Land Excavating, Jack Braun, 3333 Engle Road, for permission to barricade the 6000 Block of East State Boulevard (will block the westbound lane the first day and eastbound lane the second day, third day for further work if needed) from 9:00 a.m. to 3:00 p.m. each day starting January 4, 1977 to January 6, 1977. PURPOSE: Install storm sewer across entire street.	Approved and permit issued.

Meeting adjourned at

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Clara L. Smith

Secretary and Clerk, Pro Tem

Monday, January 3, 1977

Department of Public Works
Office of teh Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meetings held on Wednesday, December 22, 1976 at 9 a.m. and Monday, December 27, 1976 at 9 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: Covington Rd. & Millbrook ----- City Utilities 4015 Kentland (prkstrp) ------- "	Approved and permits issued.
4.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 145-1976 - Parkwood Place Addition area. (SEWER RES. NO. 871-76).	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount o $1.00 each and the assessment of said benefits and damages a so ordered. Notices to be served January 7, 1977. Hearing on Confirmation of Assessment Roll Thursday, January 20, 1977 at 3:30 p.m.
5.	Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 869-1976 - Anthony, Seddlemeyer and Bauer area.	CONFIRMED. Ordered sent to the Department of Finance.

6.	Received Final Assessment Roll, prepared by Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 870-1976 - Northfield, Southfield and Reckeweg Road area (Westmoor Addition).	CONFIRMED. Ordered sent to the Department of Finance.
7.	Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 867-1974 - West Trixholme Addition Area.	CONFIRMED. Ordered sent to the Department of Finance.
8.	Re: Curbs and Sidewalk Resolution No. 5745-76 St. Joseph Boulevard - from south curb line of Forest Avenue to the north curb line of Columbia Avenue. Pursuant to conditional award, the Board now makes final award to L. W. Dailey, Inc. in the amount of $98,860.75 subject to councilmanic approval.	Approved. Ordered the Street Engineering Department to prepare contract and necessary documents.
9.	Re: Improvement Resolution No. 5739-1976 - partial removal and replacement of curbs and sidewalk fronting the east 33' of the north 102' of Lot #5 of Hanna's Out Lots. Pursuant to conditional award, the Board now makes final award to Carrington & Associates, Inc. in the amount of $2,030.00 subject to councilmanic approval.	Approved. Ordered the Street Engineering Department to prepare contract and necessary documents.
10.	Re: Improvement Resolution No. 5737-1976 -Partial removal and replacement of sidewalk on the west side of Beaver Avenue, from the north property line of Kinnaird to the south property line of Packard Avenue to a width of five feet. Pursuant to condition award, the Board now makes final award to Carrington & Associates, Inc. in the amount of $1,371.55.	Approved. Ordered the Street Engineering Department to prepare contract and necessary documents.
11.	Re: Resolution No. 5738-1976 - for partial removal and replacement of sidewalk fronting lots #238, 239, 240, 241 and east 70' of lot #242 in Dreibelbiss First Addition. Pursuant to conditional award, theBoard now makes final award to Carrington & Associates, Inc. in the amount of $2,792.85 subject to councilmanic approval.	Approved. Ordered the Street Engineering Department to prepare contract and necessary documents.
12.	Received Protective Restrictions, Covenants, Limitations and Easements for Pine Valley Country Club Addition - Eighth Addition in Allen County, Indiana, approved and submitted by the City Plan Commission.	Approved.

13. Received Water Contract No. 7624, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and The Huguenard Corporation for Congressional Parkway, from Goshen Road westward 660 ± feet.	Approved. Ordered sent to the Water Engineering Department for handling.
14. Received Water Contract No. 7623, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and the City of Fort Wayne, Department of Public Parks for Hanna Street just south of Tillman Road from an existing twelve inch water main on Hanna Street, south 304 ± feet from the centerline of Tillman Road.	Approved. Ordered sent to the Water Engineering Department for handling.
15. Received Grant of Easement whereby Peoples Trust Bank and Edith M. Hipsher, as co-trustees of the Trust created under the Last Will and Testament of Silas Q. Hipsher, deceased, of Allen County, Indiana, hereby grant, quit-claim and convey to the City of Fort Wayne permanent and temporary easements and right-of-way to construct, operate, control, maintain, reconstruct, and remove a sewer line along and across described real property - area of Subdivision of Bouries Reserve (Maysville Road area). LOFTON WOODS STORM SEWER - Instrument J-10 146 - dated November 19, 1976 No. 76-29279.	Approved and on file in the Board of Public Works.
16. Received Special Sewer Permit for Woodmont Realty, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of John Hartman Construction Company to construct Sanitary Sewer known as Woodmont, Section II.	Approved and Special Sewer Permit issued. Board Order No. 1-1977.
17. Received Change Order No. 8 GC of Civilian Construction Corporation, in the amount of $353.65, prepared and approved by Grinsfelder-McArdle Associates, Inc., covering work performed on Project 7515 - Senior Citizen Center - West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, January 5, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meeting held on
Monday, January 3, 1977 at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller

1.	Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway application: 6621 Blue Mist Road (Winterset Addition, Sec. II.)---Worthman Homes.	Approved and permit issued.
4.	Received street cut applications:	Approved and permits issued.

3333 St. Joe Center Road ---- NIPSCO
2503 Euclid ---- "
1911 S. Clinton (alley) ---- "
338 W. Berry (alley) ---- "
4929 Hoagland on Lenox ---- "
1642 W. Fourth (alley) ---- "
1415 E. Pontiac ---- "
1415 Somerset ---- "
2614 Central ---- "
2517 Florida ---- "
2906 Winter (alley) ---- "
727 Home ---- "
922 Savilla ---- "
812 Heustis ---- "
1019 Wilt on Lavina ---- "
2624 Central ---- "
806 W. Superior ---- City Utilities
4444 Winter St. ---- "
4004 Gaywood ---- "
2714 N. Highlands ---- "
915 Third ---- "
Palatine and U. S. 24 W. ---- "
5710 Werling ---- "
2135 Gay ---- "
Larch Lane and Bittersweet--- "
Regency Pk. Apts. ---- "
Southcrest and Crown ---- "

5. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1432-1976 for the vacation of Park Row Drive from the northerly property line of Bluffton Road to the south property line of Nuttman Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on January 7, 1977. Hearing on Confirmation of Assessment Roll Thursday, January 20, 1977 at 3:30 p.m.
6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1433-1976 for the vacation of Oakdale Drive from the east property line of Brooklyn Avenue to the west property line at Park ow Drive, except the west fifteen feet thereof.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on January 7, 1977. Hearing on Confirmation of Assessment Roll Thursday, January 20, 1977 at 3:30 p.m.
7. Received a request from General Telephone Company (Don Rehling) 525 Tecumseh, for permission to barricade alley south of Wayne between Webster and Harrison on Tuesday, January 4, 1977 from 9:00 a.m. till 3:00 p.m. PURPOSE: Emergency repair of damaged conduit.	Approved and permit issued.
8. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. for Special Sewer - Mariner's Ridge Addition, Section 2, Phase C (III). Guaranty Bond in the amount of $11,500.00.	Approved. Ordered acceptance letter written
9. Received Partial Payment Estimate No. 2 of Continental Construction Company, Inc., in the amount of $7,296.81, prepared and approved by the Street Engineering Department, for Improvement Resolution No. 5721-1976 - Summit Street (McCulloch to Cedar Street).	Approved and ordered paid by Community Development and Planning.

10.	Received Special Street Permit for John Dehner, Inc., prepared and approved by the Street Engineering Department, to construct Kiwanis Drive: To improve Kiwanis Drive with 6" concrete pavement 27' wide in Parkview Addition Section "B".	Approved and Special Street Permit issued. Board Order No. 3-1977.
11.	Received inspection report from the Water Pollution Control Engineering Department for Spy Run Industrial Park Sanitary Sewer, and Completion Affidavit of John Hartman Construction Company with Guaranty Bond in the amount of $5,097.00 signed by State Automobile Mutual Insurance Company.	Approved. Ordered acceptance letter written.
12.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Anker Corporation with Guaranty Bond in the amount of $35,000.00 signed by American States Insurance Company. For: McKinley Speedway Add. Blk. 8 Storm Sewer).	Approved. Ordered acceptance letter written.
13.	Received invoice of Michigan Testing Engineers, Inc., in the amount of $14.40, prepared by Grinsfelder-McArdle Associates, Inc., covering work performed for Senior Citizen Center, West Main Street.	Approved and ordered paid from Revenue Sharing Account No. 34-409-200.
14.	Received Partial Payment Estimate No. 14 of Civilian Construction Corporation in the amount of $32,056.20, prepared and approved by Grinsfelder-McArdle Associates, Inc., covering general construction on the Senior Citizen Center, West Main Street.	Approved and ordered paid as follows: $28,471.70 paid by Community Development and Planning. $3,584.50 to be paid from Revenue Sharing Fund.
15.	Received Partial Payment Estimate No. 1 of Old Fort Supply Company, Inc. in the amount of $1,350.00, prepared and approved by Grinsfelder-McArdle Associates, Inc., covering work on New Senior Citizen Center, West Main Street. Re: Operable Wall Construction.	Approved and ordered paid from Purchase Order No. 00025 -34-409-200 Encumbered.
16.	Received Partial Payment Estimate No. 4 of Carrington & Associates, Inc. in the amount of $1,439.45, prepared and approved by the Street Engineering Department, covering work on Resolution No. 5723-1976 - Oxford Community Association Impact Area.	Approved and ordered paid by Community Development and Planning.
18.	Received Contract of Harrison House Food Service, Div. of Super Valu Stores for Food Service Equipment in the New Senior Citizen Center, West Main Street, prepared and approved by Grisfelder-McArdle Associates, Inc., in the amount of $13,133.35, signed by St. Paul Fire and Marine Insurance Company.	Approved and ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
17.	Received a request from Dettmer Sign, Don Dettmer, 3229 Covington Road, for permission to barricade all of sidewalk in front of Commerce Building, 123 West Berry (Waterfield Mortgage Company) on Monday, January 10, 1977, weather permitting, if not - January 11, 1977 from 9:00 a.m. to 4:30 p.m.	Approved and permit issued.

19. Received Contract, Guaranty Bond and Liability Bond of Moellering Construction Company, Inc., in the amount of $113,510.00, prepared and approved by Grinsfelder-McArdle Associates, Inc., signed by Royal Globe Insurance Companies (Northern Indiana Agency, Inc.) for Plaza, Walks, Parking, and Related Amenities for the New Senior Citizen Center.	Approved and ordered sent to the Common Council on Tuesday, January 11, 1977 at 8:00 p.m.
20. Received quotation from the Purchasing Agent for the proposed purchase of iron pipe, sleeves and ells for the Water Maintenance & Service: CLOW CORPORATION ------ $6,080.40	Through the recommendation of the Purchasing Agent the bid of Clow Corporation was accepted under Purchase Order No. 8605, dated January 3, 1977, in the amount of $6,080.40. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
21. Received quotation from the Purchasing Agent for the proposed purchase of aluminum poles, mast arms and cap screws for the City Street Lighting Department: PREFERRED PRODUCTS COMPANY --- $43,116.92	Through the recommendation of the Purchasing Agent the bid of Preferred Products Company was accepted under Purchase Order No. 8603, dated December 28, 1976, in the amount of $43,116.92. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
22. Received a request from Lincoln National Life Insurance Company, Gary Simmons, 1301 South Harrison Street, for permission to barricade South Harrison Street from Douglas to Brackenridge Streets (barricades on both ends of street) on Friday, February 11, 1977 from 7:00 p.m. until 8:30 p.m. PURPOSE: Lincoln National Life Boy Scout Pilgrimage.	Approved and permit issued.

Meeting adjourned at 10:25 a.m.

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, January 6, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Improvement Resolution No. 5705-1975 for improving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive. Improvement includes constructing storm drainage, installing street lighting, five feet wide sidewalks and paving of Gaywood Drive.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Improvement Resolution No. 5649-1974 for improving the curb and sidewalks in the Sixth District as follows: Gaywood Drive from the north property line of Oxford Street to the south property line of Drexel Avenue, both sides, - both sides of Drexel Avenue from the east property line of Hanna Street to the west property line of Oliver Street, both sides of Smith Street from the north property line of Oxford Street to the south property line of Colerick Street. Contract "C".

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

Meeting adjourned at 4:10 p.m.

Ethel H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, January 10, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

4510 Standish ---City Utilities
Avondale and Congress ---Water Maintenance
Lewis and Harrison --- "
Waynewood and Liberty --- "
4215 Werling --- "
Ferguson and Woodrow --- "
2726 Maudlin --- "
Oliver and Senate --- "
1715 Hoagland ---NIPSCO
Wallace at intersection on Monroe --- "
2526 Caroline --- "
1030 McKinnie --- "
1119 Senate (alley) --- "
3213 Smith --- "
5121 S. Hanna --- "
3649 Algonquin Pass --- "
1324 Wabash --- "
908 Kinsmoor (alley) --- "
3404 and 3407 S. Harrison --- "
4255 Hartman Rd. --- "
2016 Eckart (alley) --- "
2912 Central (alley) --- "
4014 S. Hanna (alley) --- "
2835 S. Clinton (alley) --- "
2413 Winter (alley) --- "
1730 L. Huntington Rd. --- "
403 Englewood --- "

4. Received driveway application:

Approved and permit issued.

3421 Thurber Ave. ------Church of Christ at Waynedale

5.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Improvement Resolution No. 5705-1975 for improving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.	CONFIRMED. Ordered sent to the Department of Finance.
6.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Improvement Resolution No. 5649-1974 - Contract "C" - curbs and sidewalks in the Sixth District.	CONFIRMED. Ordered sent to the Department of Finance.
7.	Received Contract, Guaranty and Liability Bonds of T & F Construction Corp. of Indiana in the amount of $4,451.40., prepared by the Street Lighting Engineering Department, signed by Fidelity and Deposit Company of Maryland for Street Lighting Contract No. 118-1976 - Elmer Avenue from Wells to Sherman Streets.	Approved and ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
8.	Received Partial Payment Estimate #3 of Schmidt Electric, Inc. in the amount of $13,354.72, prepared and approved by the Street Engineering Department for Coldwater Road Street Lighting - Resolution No. 5715-1976.	Approved and ordered paid from Arterial Road and Street Account Funds.
9.	Received Partial Payment Estimate No. 2 of Grinsfelder-McArdle Associates, Inc. in the total amount of $4,814.83 (General Construction - $4,395.63, Landscape & Plaza - $273.86 and Furnishings and Equipment - $145.34) for architectural services from December 1, 1976 thru December 31, 1976 for Senior Citizen Center, West Main Street.	Approved and ordered paid from Account No. 34-409-200 encumbered.
10.	Received Sewer Extension Agreement between Dave Westropp and the City of Fort Wayne, prepared by the Water Pollution Control Engineering Department, which provides for the construction of a sanitary sewer as follows: Manor Park Collector Sewer, beginning at a proposed new manhole located at ± 100 l.f. south of Manhole No. 17 on St. Joe Interceptor Resolution No. 271; thence west ± 1,888 l.f. through on Manhole 1-1 to Manhole 1-5; thence northwesterly 820 l.f. through Manhole 1-6 to Manhole 1-8; thence west ± 378 l.f. through Manhole 1-9 to 1-10, terminating to a point ± 230 l.f. west of the centerline of Manor Drive. Said sewer to be 15" in size, in accordance with plans, specifications and profiles theretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the ity, and titled as Manor Park Collector Sewer which plans, specifications, profiles are by reference incorporated herein and made a part hereof,' which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas and hereinafter referred to as "Sewer".	Approved. A true copy of Sewer Extension Agreement is incorporated herein under Agreements. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.

11.	Received Contract, Guaranty and Liability Bonds of Siebold-Price Tree and Landscape Company, in the amount of $32,140.00, prepared and approved by Grinsfelder-McArdle Associate, Inc., Architects, signed by Indiana Insurance Company, for Landscaping at the New Senior Citizen Center, West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
12.	Received Water Contract 7610, prepared and approved by the Water Engineering Department, between Hoosier Terminal Company and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, to construct 315 ± feet of twelve inch and 715 ± feet of eight inch water main, including all necessary fittings as follows: From the existing 12" water main in vacated Old Maumee Road southward, with a 12' water main across U.S. Hwy. #30, then Easterly with an 8" water main along the south side of U.S. Hwy. #30 to the easterly property line of Sutherland Lumber Company, connecting to the existing 8" water main.	Approved. Ordered sent to the Water Engineering Department for handling.
13.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $49,656.80 prepared by the Street Engineering Department, signed by the St. Paul Fire & Marine Insurance Company, for Resolution No. 5748-1976 - Northwest Central Neighborhood Impact Area - sidewalks, curbs and street lighting on Fifth St., Fourth St. and Third Street from the alley west of Wells Street to Barthold Street and on Barthold Street from Third Street to Spring Street.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
14.	Received Disclaimer of Interest in Utility Easement whereby the City of Fort Wayne releases its interest in the East 10 feet of the following described tract: Part of the Fractional Northeast Quarter of Section 8, Township 30 North, Range 13 East. (STATE ROAD NO. 324 area). Recorded 1/11/77 - #77-00856 - J-11938.	Approved and on file in the Board of Public Works. Filed under Easement after recording.
15.	Received Agreement, dated January 10, 1977 between Bernard Lawrence Kapp, Jr. and Annette Louise Kapp and the City of Fort Wayne, Indiana, providing for the maintenance of Detention (Storm Water) - 2605 Alma - Warehouse (Lot No. 8 in Hindman's Addition to Waynedale.	Approved and adopted. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
16.	Received a request from Orkin Exterminating - Leonard Murray, 3003 Covington Road, for permission to barricade front of 622 South Calhoun Street (Perry, et al Law Office) on January 8, 1977 from 9:00 a.m. until 5:00 p.m. PURPOSE: Aerate the basement.	Approved and permit issued.

17.	Received a request from Allen County Right to Life, Inc. (Sandy Brough) 4410 Kenilworth, for permission to hold a parade on Saturday, January 22, 1977 from 11:45 a.m. till 12:30 p.m. starting at Federal Building on Harrison Street and terminating at Old Central High School Building. Route to be traveled: Harrison to Douglas to Calhoun to Washington to Clinton to Lewis Streets. (walking on sidewalks). PURPOSE: Walk for Life.	Approved and permit issued.
18.	Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc.,in the amount of $2,792.85, prepared by the Street Engineering Department, signed by Firemen's Insurance Company for Resolution No. 5738 - Webster - Oakdale Area.	Approved and ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
19.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $145,025.00, prepared by the W.P.C. Engineering Department, signed by Trinity Universal Insurance Company, for Storm Drain Resolution No. 287-1976 - Monarch Park - area of Lofton Woods, Section I.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
20.	Received revised policy and procedure for Water Service Disconnections for Building Demolitions.	Approved and adopted. Ordered sent to the Water Engineering Department for distribution.
21.	Received invoice from City Controller (Barrett Law Department) in the amount of $161.50 covering balance of City cost on Resolution No. 5649-C - 6th District area.	Approved and ordered paid from MVH Account.
22.	Received invoice from City Controller (Barrett Law Department) in the amount of $2,003.62 covering balance of City cost on Resolution No. 5705-1976 for Gaywood Drive.	Approved and ordered paid from Account 10-660-265 encumbered.

23.	Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc., in the amount of $1,371.55, prepared by the Street Engineering Department, signed by Firemen's Insurance Company, for Resolution No. 5737-1976 - Beaver Avenue.	Approved.
24.	Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc., in the amount of $2,030.00, prepared by the Street Engineering Department, signed by Firemen's Insurance Company, for Resolution No.5739-1976 - Harmar and Madison area.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
25.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $98,860.75, prepared by the Street Engineering Department, signed by St. Paul Fire & Marine Insurance Company, for Resolution No.5745-1976 - St. Joseph Boulevard (Forest to Columbia Avenue).	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
26.	Received Contract, Guaranty and Liability Bonds of Griffin Enterprises, Inc., in the amount of $12,610.00, prepared by the Street Engineering Department, signed by American States Insurance Company, for Resolution No. 5749 - for demolishing building structures and clearing site at Street Department, 231 S. Clinton Street.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
27.	Received Contract, Guaranty and Liability Bonds of Bercot, Inc., in the amount of $122,449.60, prepared by the Water Pollution Control Engineering Department, signed by The Cincinnati Insurance Company, for Local Sewer Resolution No. 871-1976 - MODIFIED, Parkwood Place Addition Area.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
28.	Pursuant to Water Resolution No. 1012-1976 - in and along Knoll Road, which was adopted on August 23, 1976, the Board now deems it necessary to RESCIND ALL ACTION.	RESCIND ALL ACTION.
29.	Received a request from Orkin Exterminating Co., 3203 Covington Road, for permission to barricade sidewalk in front of 622 S. Calhoun (at elevator) on Saturday, January 15, 1977 from 8:00 a.m. till 5:00 p.m. PURPOSE: Aerate building.	Approved and permit issued.

Meeting adjourned at 10:50 a.m.

Ethel W. La Mar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, January 13, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, January 5, 1977 at 9 a.m.; Thursday, January 6, 1977 at 3:30 p.m.; and Monday, January 10, 1977 at 9:00 a.m.

1. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 875-1976 commencing at a proposed manhole over an existing 12" sewer line located in the right-of-way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace as recorded with the plat of Gandy's Addition, by Plat Book 8, page 5, thence northerly 300 ± lineal feet along the centerline of said alley and its northerly extension and terminating at a proposed manhole.

Said sewer line shall be 8" in diameter. (EASEMENT Res. No. 149-1976).

CONFIRMED.

Advertise, Notice to Contractors, January 21 and January 28, 1977.

Receive bids on Wednesday, February 2, 1977 at 9:00 a.m.

Ordered the Water Pollution Control Engineer to prepare bid documents.

2. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 149-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northeast quarter Section 18, Township 30 North, Range 13 East, bounded on the north by Manford Street, bounded on the south by Evans Street, bounded on the east by Wayne Trace, bounded on the west by Turpie Street. (SEWER 875-1976).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare the Assessment Roll of Benefits and Damages.

3. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of Michigan between Broadway and Brookside (behind Hires Auto Store) on Thursday and Friday, January 13 and January 14, 1977 from 11:45 a.m. till 4:00 p.m.
PURPOSE: Emergency gas leak.

Approved and permit issued.

4. Received a request from Bishop Luers High School % Gene Matter, 4319 Beaver Avenue, for permission to barricade Noll Avenue from Paulding to Doan Drive also Doan Drive from Noll Avenue to Calhoun on Saturday, February 5, 1977 from 7:30 a.m. till 8:00 p.m. PURPOSE: NISBOVA (Musical Competition).	Approved and permit issued.
5. Received a request from William Park Neighborhood Association % Seth Cunningham, 3213 Clinton Court, for permission to barricade Clinton Court from Piqua to Darrow on Tuesday, June 14, 1977 from 5:00 p.m. till 8:30 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 3:40 p.m.

Henry P. Wehrenberg

Ethel V. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, January 17, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E.H. Lamar M. G Scott Ursula Miller
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications:	Approved and permits issued.

Parkview Addition	I & M Elec.
4124 Dalewood	City Utilities
3319 Varsity	Water Mntce.
1909 Poinsette	"
1118 Rockhill	"
4818 Holton	"
Douglas & Monroe	"
Superior (Barr to Fulton)	NIPSCO
2020 Cortland	R & A Plumb.
3528 S. Anthony	"
Killea /at 2831 S. Harrison	NIPSCO
811 Home	"
2609 Gay	"
1430 Eckart	"
4210 South Park	"
1324 Colerick	"
So. side of Wells St. Bridge	"
(alley) 715 Osage	"
5105 Hoagland	"
1919 Wheeler	"
W. State & Westbrook	"
2715 Alma	"
(alley) 1025 W. Wildwood	"
1135 Eliza	"
1225 Pinehurst Dr.	"
Hobson Rd. (Whitegate & Stellhorn Rd.)	"
6511 Bluffton	City Utilities
6721 Bluffton	Water Maintenance
L. Huntington Rd.	"
1202 Sheridan Ct.	"
1418 Francis St.	"
2815 Waynedale Blvd.	City Utilities
4131 Indiana	Water Mntce.
6030 Oakmont	"
N. Clinton & Washington Ct.	Gen. Tele.
L. Huntington	"

2200 Vance --- City Utilities
Director's Row & Executive --- Water Maint.
Pettit and Warsaw --- "

Franklin, St. Mary's, Degroff,
Window, High, Polk, and Burgess --- NIPSCO

St. Mary's, Fredrick, Sherman,
Oakland, Burgess, Pape, Breck,
and Herman------------------------- "

5015 Meadow Lane --- "
3129 Beacon on Hazelwood --- "
3821 Northrop --- "
3421 Thurber --- Church of Christ

4.	Received inspection report and Primary Assessment Roll prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 112-1975 for the installation of lighting on Calhoun Street from Pettit Avenue to East Foster Parkway.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 21 and January 22, 1977. Hearing on Confirmation of Assessment Roll Thursday, February 3, 1977 at 3:30 p.m. Notices to be mailed January 21, 1977.
5.	Received inspection report, from the Water Engineering Department and Completion Affidavit of Nobis Construction Company, Inc. with Guarantee Bond in the amount of $12,000.00 signed by Fidelity and Deposit Company of Maryland for Contract #7603 - Mariner's Ridge Addition, Section Two, Phase "A".	Approved. Ordered acceptance letter written.
6.	Received inspection report, from the Water Engineering Department and Completion Affidavit of Nobis Construction Company, Inc. with Guarantee Bond in the amount of $12,000.00 signed by Fidelity and Deposit Company of Maryland for Contract No. 7605 - Mariner's Ridge - Phase Two, Section II.	Approved. Ordered acceptance letter written.
7.	Received inspection report, from the Water Engineering Department and Completion Affidavit of Nobis Construction Company, Inc. with Guarantee Bond in the amount of $12,000.00 signed by Fidelity and Deposit Company of Maryland for Contract No. 7614 - Mariner's Ridge Addition, Section Two, Phase III.	Approved. Ordered acceptance letter written.
8.	Pursuant to petition requesting curb and sidewalk on Shawnee Drive between Killea and Wildwood, the Board deems it advisable to rescind all action (B.O. 169-74) on this petition.	RESCIND ALL ACTION.
9.	Pursuant to petition requesting sidewalks along the south side of Oxford Street between Warsaw and Avondale the Board deems it advisable to rescind all action (B.O. 23-75) on this petition.	RESCIND ALL ACTION.

10.	Received Contract, Guarantee and Liability Bonds of T & F Construction Corporation of Indiana, in the amount of $6,781.50, prepared by the Street Lighting Engineering Department, signed by Fidelity and Deposit Company of Maryland for Street Lighting Resolution No. 119-1976. (for installation of street lighting with underground wiring in Colonial Heritage Area.)	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
11.	Received Agreement between Amos D. Delagrange, 1409 Lincoln Highway, East, New Haven, Indiana, and the Board of Public Works of the City of Fort Wayne, Indiana, whereby City grants permission to construct a twenty foot asphalt drive to allow for ingress and egress to Lots #113 and #114 to serve new single family residential homes to be constructed on each lot. (STATEWOOD PARK ADDITION). In consideration of City giving Owner permission to construct said drive, it is necessary Owner and his successors or assigns accept responsibility for perpetual maintenance thereof.	Approved. Ordered sent to Street Engineering Department for recording and return for filing in Board of Public Works.
12.	Received Contract, Guarantee and Liability Bonds of T & F Construction Corporation of Indiana, in the amount of $5,069.50, prepared by the Street Lighting Engineering Department, signed by Fidelity and Deposit Company of Maryland for Street Lighting Resolution No. 120-76 - for installation of street lighting with underground wiring on Pemberton, Randalia and Forest Avenue.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
13.	Received Partial Payment Estimate No. 13 of Pearson, Inc., in the amount of $7,371.90, prepared and approved by Grinsfelder-McArdle Associates, for mechanical work for the Senior Citizens Center, West Main Street.	Approved and ordered paid by Community Development and Planning.
14.	Received quotation from the Purchasing Agent for the proposed purchase of one 1977 Van Truck for the Three Rivers Filtration Plant: Less trade in truck. ALLEN COUNTY MOTORS ----------- $5,132.70	Through the recommendation of the Purchasing Agent the only bid received from Allen County Motors in the amount of $5,132.70 was accepted under Purchase Order No. 8621, dated January 10, 1977. Ordered sent to the Common Council on Tuesday, January 17, 1977 at 8:00 p.m.
15.	Received Invoice No. 1 of Earth Construction and Engineering, Inc., in the amount of $32,053.40, prepared and approved by the Water Pollution Control Engineering Department, for the period of August 10, 1976 to December 8, 1976, covered by Combination Sewer Resolution No. 286-1976 for Senior Citizen Center, West Main Street.	Approved. Ordered Invoice #1 in the amount of $32,053.40 paid as follows: $19,017.00 - to be paid by Board of Public Works out of Account 34-409-200 encumbered on P.O. 00022. $13,036.40 to be paid by City Utilities from the Water Pollution Control Utility Fund.

16.	Received Contract, Guarantee and Liability Bonds of Wayne Asphalt and Construction Company, Inc., in the amount of $16,893.50, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Improvement Resolution No. 5751-1976 - Barr Street from the north property line of Superior Street to a point 1,277 feet north thereof.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
17.	Received Contract, Guarantee and Liability Bonds of John Dehner, Inc. in the amount of $87,518.55, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Improvement Resolution No. 5746-1976 - Barr Street from the north right of way line of Main Street to the east right of way line of Clinton Street, to improve by curb, walk, drainage and vegetation.	Approved. Ordered sent to the Common Council on Tuesday, January 25, 1977 at 8:00 p.m.
18.	Received Invoice No. 1 of Dailey Asphalt Products Company, in the amount of $36,579.22, prepared and approved by the Street Engineering Department, for Resurfacing Resolution No. 5719-1976 - for work performed on Taylor Street.	Approved. Ordered paid from Revenue Sharing Account No. 34-423-200.
19.	Received a request from Indiana & Michigan Electric Company (Jim Delaney) 2101 Spy Run Avenue, for permission to barricade the east lane of Broadway from Main south 80 feet - will close one lane at a time - on Monday January 17, 1977 and continue for three weeks at all times. PURPOSE: Install underground duct line for power source to St. Joe Hospital (L.W. Dailey doing construction work for Indiana and Michigan.)	Approved and permit issued.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, January 20, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Thursday, January 13, 1977 at 3:30 p.m. and Monday, January 17, 1977 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Sewer Easement Resolution No. 145-1976 - for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line in area of Parkwood Place Addition. (SEWER - 871-1976)

   CONFIRMED.

   Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Declaratory Resolution No. 1432-1976 for the vacation of Park Row Drive from the northerly property line of Bluffton Road to the south property line of Nuttman Avenue.

   CONFIRMED.

   Ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Declaratory Resolution No. 1433-1976 for the vacation of Oakdale Drive from the east property line of Brooklyn Avenue to the west property line at Park Row Drive, except the west 15 feet thereof.

   CONFIRMED.

   Ordered sent to the Department of Finance.

4. Received a request from General Telephone Company (Don Rehling) 525 Tecumseh, for permission to barricade the right turn lane of St. Joe Center Road at northeast corner of St. Joe Center Road and north Clinton (about 90 feet from Clinton) on Thursday, January 20, 1977 thru Monday, January 24, 1977 -weather permitting - at all times.
   PURPOSE: Repairing conduit.

   Approved and permit issued.

5. Received a request from C. L. Schust, 4030 Piper Drive, for permission to barricade the alley behind Masonic Temple located at 216 E. Washington (hot tar kettle will be left in alley at all times but will not obstruct traffic thru alley) beginning Friday, January 21, 1977 for three to four weeks from 7:00 a.m. till 5:00 p.m. each day.
PURPOSE: Deroofing Masonic Temple.

Approved and permit issued.

6. Received a request from Zumbrum Construction, 3110 Edwards, for permission to barricade the west lane (south bond) of Harrison at Wayne and 100 block of Washington (north lane) on Monday, January 24, 1977 from 8:00 a.m. till 2:00 p.m.
PURPOSE: Moving large equipment from WOWO building to new office building.

Approved and permit issued.

7. RESOLUTION:

Approved.

Ordered sent to the City Plan Commission for handling.

WHEREAS, THE BOARD OF PARK COMMISSIONERS OF THE CITY OF FORT WAYNE AND THE SHILOH BAPTIST CHURCH, INC., have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following street, in Allen County, Indiana, to-wit:

Wilkerson Court from the South line of Lot 50 Carver Center Addition to the North end of said street,

all in accordance with the terms of Section 44, Chapter 174 of the Acts of 1947, of the Beneral Assembly of the State of Indiana, as amended by Section 3 of Chapter 385 of the Acts of 1963 of the General Assembly of the State of Indiana, Ind. Ann. Stat. 18-7-5-46 (Burns Code Edition) and,

WHEREAS, notice of such a public hearing will be given by due and proper publication thereof;

WHEREAS, said vacation of said street has been rounted thru the following departments: Street Engineering, Traffic Engineering, Water Pollution Control Engineering, Water Engineering, Park Board, Electrical Engineering, and thru the Public Utility Companies.

NOW THEREFORE, BE IT RESOLVED by the Fort Wayne Public Board of Works that the vacation of said public street, hereinbefore described conforms to the general policy and pattern of development set out in the Master Plan of the City of Fort Wayne, Indiana;

BE IT FURTHER RESOLVED by the Board of Public Works that the vacation of said public street, hereinbefore described be and the same is hereby approved subject to dedication of 20 feet of right of way along Covington Road from unnumbered Lot (South of Lot #67) and a fence or barrier adjacent to Covington Road.

BE IT FURTHER RESOLVED that the action of the Board of Public Works be forwarded to the property governing body having jurisdiction of the vacation of streets in Allen County, Indiana.

The Board authorizes and approves this resolution.

8.	Received Invoice #3 of Martin Enterprises, Inc., in the amount of $12,112.20, approved by the Street Engineering Department, covered by Resolution No. 5724-1976 - Building re-erection at City Utilities Lafayette Complex.	Approved. Ordered payment made from the Street Bond Issue.
9.	Received quotations from the Purchasing Agent covering the proposed purchase under Blanket Purchase Orders for 1977 Asphalt Requirements: For Water Maintenance & Service and Street and Park Departments: DAILEY ASPHALT CO. HIPSKIND ASPHALT CORP. RIETH-RILEY WAYNE ASPHALT CORP.	Through the recommendation of the Purchasing Agent the following Purchase Orders, dated January 19, 1977, were accepted: P.O. 8647 and P.O. 4-00239 Blanket Purchase Orders to Hipskind Asphalt Corporation. P.O. 8648 and P.O. 4-00240 Blanket Purchase Orders to Wayne Asphalt & Construction Company. Ordered Blanket Purchase Orders sent to the Common Council on Tuesday, February 8, 1977 at 8:00 p.m. Note: Total Amount of P.O. 8647 and P.O. 4-00239 is $3,300.00 Total Amount of P.O. 8648 and P.O. 4-00240 is $1,800.00
10.	Received Invoice No. 14 of Westenhoff and Novick, Inc. in the amount of $275.67 for professional engineering services for Anthony Boulevard Corridor Feasibility Study - Agreement dated August 13, 1974.	Approved and ordered paid from MVH Funds. FINAL
11.	Concerning Sidewalk Improvement Resolution No. 5498-1968 for construction of sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, the project was never finalized. To clear the records, it is deemed necessary to rescind said Resolution.	ALL ACTION RESCINDED.

12. Received quotation from the Purchasing Agent for the proposed purchase of 38 TC-400 Lucalox - Auto Reg. Ballast 240 Volt 250 W. Lucalox for the Street Lighting Department:

GENERAL ELECTRIC COMPANY --- $267.00 ea.

Through the recommendation of the Purchasing Agent the bid of General Electric Company in the amount of $10,146.00 was accepted under Purchase Order No. 8637, dated January 19, 1977.

Ordered sent to the Common Council on Tuesday, February 8, 1977 at 8:00 p.m.

13. Received Invoice No. 1 of T & F Construction Corporation in the amount of $6,597.00, approved by the Street Lighting Engineering Department, covered by Street Lighting Resolution No. 117-1976 - Wallace Street between Hanna and Creighton.

Approved and ordered invoice No. 1 of T & F Construction in the amount of $6,597.00 paid by the Redevelopment Commission.

14. Received Invoice No. 7 of Henry B. Steeg & Associates in the amount of $3,714.19 for professional engineering services performed in connection with the preparation of a Feasibility Study of the Advanced Waste Treatment Project - Contract dated April 15, 1975.

Invoice is for services rendered for the period of August 28, 1976 through November 19, 1976.

Approved and ordered City Utilities to pay invoice No. 7 of Henry B. Steeg & Associates from the Water Pollution Control Utility Construction Fund under Project C-180774-01.

15. Recieved Invoice No. 2 of Henry B. Steeg & Associates in the amount of $1,350.00 for professional engineering services performed in connection with preparation of Volume II of the Operations & Maintenance Manual - Water Pollution Control Plant Additions, in accordance with Contract dated April 15, 1975.

Approved and ordered City Utilities to pay Invoice No. 2 of Henry B. Steeg & Associates in the amount of $1,350.00 paid from the Water Pollution Control Utility Fund.

16. Received Estimate No. 22 of Henry B. Steeg & Associates in the amount of $2,784.21 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additions) Federal Project No. C-180538-01.

Approved and ordered invoice of Henry B. Steeg & Associates paid by City Utilities.

17. Received Partial Payment Estimate No. 21 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $99,809.21 on Water Quality Control Project, Division III (Sludge Lagoons) for the period of November 28, 1976 to December 31, 1976.

Approved and ordered Invoice No. 21 of John Dehner, Inc. - Spears - Dehner, Inc. in the amount of $99,809.21 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $5,253.11 paid by City Utilities to John Dehner, Inc. - Sp rs- Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.

18.	Received Partial Payment Estimate No. 22 of Hagerman-Shambaugh (Joint Bidders) in the amount of $197,757.31 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of November 26, 1976 to December 31, 1976.	Approved and ordered Invoice No. 22 of Hagerman - Shambaugh in the amount of $197,757.31 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $10,408.27 paid by City Utilities to Hagerman - Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
19.	Received a request from Fort Wayne Workers of the Blind in cooperation with the Lions Club (% Gertrude Webster, Basement, City-County Bldg.) for permission to sell Miniature White Canes in the downtown area beginning on Monday, April 18, 1977 thru Friday, April 29, 1977. PURPOSE: Emergency aid for the needy blind.	Approved and permit issued.

Meeting adjourned at 4:15 p.m.

Henry P. Wehrenberg

Earl H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, January 26, 1977

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meeting held on Thursday, January 20, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

6017 Monarch Dr.	---City Utilities
516 . Pettit	--- "
5819 Allendale	--- "
330 Parnell	--- "
Home Av. 420' E/S. Wayne	---I & M.
Hiltonia at Lakewood	---NIPSCO
(alley) 244 E. Suttenfield	--- "
Trenchline - Main and Berry and north to convent on east of Van Buren curbline	--- "
2805 Euclid (alley)	--- "
Calhoun & Brackenridge	---I & M
2500 Hoevelwood	---City Utilities
McKinnie & Central	--- "
Arlington & Lexington	--- "
6508 Old Trail Rd.	--- "
2800 Hobson Rd.	--- "
1528 Roosevelt	--- "
2318 Waynewood	--- "
1213 Capitol	--- "
Fleming & Calhoun	--- "
Paulding & McClellan	--- "
5222 Reed St.	--- "
Evans St.	---WPC Engr.
1233 Lillie St.	---NIPSCO
(alley) 324 & 350 W. Berry	--- "
623 Walnut	--- "
2717 E. Drive	--- "
(alley) 1740 Maumee	--- "
(alley)100 Blk. W. Washington	"
(alley) 2521 Winter	--- "
6809 Elzey	--- "
5300 Bowser	---City Utilities
Rudisill & Monroe	---Water Maint.
3620 Kirkwood Cir.	"

(alley) 1023 W. Jefferson ---	NIPSCO
Weisser Pk. at Buchanan ---	"
1645 Wabash ---	"
W. Sherwood Terrace at Fairfield ---------------	"
1117 E. Rudisill ---	"
420 Eckart ---	"
2515 Broadway ---	"
2800 Wayne Trace ---	City Utilities
1744 Trinity ---	"
2305 Springfield ---	"
900 blk. Paulding R. ---	"
3412 Parnell ---	"
4028 Indian Hills ---	"
Irene and Hensch ---	"
3932 S. Barr ---	"

4.	Received request from Water Pollution Control Plant to issue Notice of Violation of Sections 24-28h, 24-28i, 24-28j and 24-28k of the Code of Laws of the City of Fort Wayne, Indiana, to Wayne Metal Protection Company, Inc.	Notice of Violation issued giving 90 days to achieve compliance.
5.	Received petition for the installation of local sanitary sewer to serve Taylor Street between Randall Road and 1600 feet East.	Ordered the Water Pollution Control Engineering Department to investigate and report on details necessary for the improvement. Board Order 7-1977.
6.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution No. 5663-1974 - South Anthony Boulevard and Tillman Road.	Primary Assessment Roll Approved. Advertise, Notice of Assessment Roll February 4 and February 5, 1977. Hearing on Confirmation of Assessment Roll Thursday, February 17, 1977 at 3:30 p.m. Mail notices on February 4, 1977.
7.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Company, Inc., in the amount of $143,997.20, prepared by the Street Engineering Department, signed by St. Paul Fire & Marine Insurance Company for Improvement Resolution No. 5747-1976 - Old Fort Parking Lot: Lot 4 Eliza Hanna Sr. Subdivision of Jail Flats.	Approved. Ordered sent to the Common Council on Tuesday, February 8, 1977 at 8:00 p.m.
8.	Received Invoice No. 1 of T & F Construction Corporation in the amount of 12,159.82 prepared and approved by the Street Lighting Engineering Department for Street Lighting Resolution No. 115-1976 - Nebraska Neighborhood - Boone Street.	Approved. Ordered paid by Community Development and Planning.

9. Received Invoice No. 1 of N. G. Gilbert Corporation in the amount of $7,153.72 prepared and approved by the Street Lighting Engineering Department for Street Lighting Resolution No. 114-1976 - East Central Area on Ohio and Summit Streets.

Approved.

Ordered paid by Community Development and Planning.

10. Received Change Order No. 1 in the amount of $1,997.91, prepared by the Street Lighting Engineering Department, covering work performed under Street Lighting Resolution No. 117-1976 - Wallace Street.

Approved.

Ordered sent to the Common Council on Tuesday, February 8, 19 at 8:00 p.m.

11. Received Change Order No. 7-M in the amount of $215.00 prepared by Grinsfelder-McArdle Associates for Pearson, Inc. covering work on Project NO. 7515 - Senior Citizen Center, West Main Street.

Approved.

Ordered sent to the Common Council on Tuesday, February 8, 197 at 8:00 p.m.

12. Received Change Order NO. 1 decreasing the amount of contract $2,059.70, prepared by the Water Engineering Department on Water Project No. 74-XP-5 (A) for Clow Corporation.

Approved.

13. Received Invitational Bids from the Street Engineering Department covering curbs, wingwalks and alley returns for 1738 Purdue Drive, 1011 High Street, 1101 High Street, 2304 Indiana Village Blvd., Eckart Street, Lake Avenue and Grove Street:

CARRINGTON & ASSOCIATES -------	$1,689.85
CONTINENTAL CONSTRUCTION CO.----	1,962.20
RIETH-RILEY CONST. CO. ---------	2,925.00
L. W. DAILEY, INC. -------------	3,357.00
HIPSKIND ASPHALT CORP. ---------	3,470.00

The bid of Carrington & Associates, Inc. was accepted in the amount of $1,689.85 under Purchase Order No. 4-00095.

Work is to be completed by June 30, 1977.

14. Received Indenture between City of Fort Wayne and Indiana & Michigan Electric Company in which City grants Indiana and Michigan Electric Company a right-of-way and easement on part of the N.W. 1/4 of Section 21, Township 30 N, R 12 E, Allen County, Indiana; described as follows:

A strip of land 14 feet in width being 7 feet each side of a line described as follows:

Beginning at a point on the north line of the N.W. 1/4 of Sec. 21, Twp. 30 N, R 12 E, 296.7 feet west of the intersection of the west R/W line of Mark Drive and the north line of the said N.W. 1/4 of Sec. 21, Twp. 30 N, R 12 E; thence in a southeasterly direction with an interior angle of 81^{0} 15' a distance of 108 feet.

Executed and sent to Indiana & Michigan Company for recording.

Copy on file in the Board of Public Works.

Meeting adjourned at 11:05 a.m.

Ethel H. LaMar

Ray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 2, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. LAMAR, M. G SCOTT Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

Courtland & Lillian --------- City Utilities
Queen & Trentman (parkstrp)-- "
4933 Schmucker --- "
4507 Plaza --- "
4912 Winter --- "
1425 W. Main --- "
209 W. Paulding --- "
2202 Broadway --- "
5227 Eicher --- "
400 Blk of Kinsmoor --- "
525 N. Camden --- "
6603 Bradbury --- "
Warsaw, St. Martin, E. DeWald
and alley N. of Creighton
1619 Fairhill (prkstrp) --- NIPSCO
4405 Warsaw (prkstrp) ------- R & A Plumb.
2' E. of ec of Clinton on
Superior --------------- NIPSCO
2800 Burma Rd. -------------- JOHN DEHNER, INc.
Cor. Washington & Francis --- NIPSCO
1111 Park --- "
3528 New Haven --- "
1604 California (alley) --- "
416 Englewood --- "
900 Oxford --- "
4611 Arlington --- "
2117 Short --- "
3205 S. Anthony --- "
15 Englewood --- "
4522 S. Wayne (prkstrp) --- "
130 W. Creighton --- "
2201 Hanna --- "
2220 Oxford --- "
2515 Gay --- "
2200 Oxford --- "
2131 Forest Pk. (alley) --- "
926 Maxine --- "
Crescent & Dodge --- "
928 E. Creighton --- "
3423 S. Harrison --- "
920 Wayne --- "
Harrison & Wildwood --- "
918 Maxine (prkstrp) --- "

2215 Oxford	NIPSCO
926 Maxine	"
900 Oxford	"
2432 S. Calhoun	"
2129 S. Hanna	"
4424 Tacoma	"
3501 S. Park	"
2208 Alabama	"
SE Cor. Colerick & Winter	"
3925 Avondale	"
2219 S. Calhoun (sdw.)	"
1720 Howell	"
2910 S. Harrison	"
441 Buchanan	"
502 W. Oakdale (prkstrp)	"
916 Lincoln	"
4102 S. Calhoun (alley)	"
110 E. Branning (alley)	"
4223 Robinwood	"
3429 S. Harrison	"
Clinton from Superior to Calhoun	"
(alley) N/200 Blk. E. Superior and on Barr N/Superior	"
702 Glazier	City Util.
2905 Waynedale (prkstrp)	Water Maint.
Anthony and Rudisill	"
1136 W. Branning	"
5024 Hoagland	"
Rudisill & Barr	"
DeForest - Kelmar Drive	"
Sani. Sewer #874-76	WPC Engr.

4. Received driveway application:

2001 South Calhoun -----------F. J. Tibbitts Const.

5. RECEIVE BIDS:

Sewer Improvement Resolution No. 875-1976 - for the construction of Sanitary Sewer commencing at a proposed manhole over an existing 12" sewer line located in the right of way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace as recorded within the plat of Gandy's Addition.

Said sewer line shall be 8" in diameter.

BERCOT, INC.	$12,413.95
JOHN DEHNER, INC.	10,355.80
SHAMBAUGH & SON	7,520.00
SCHENKEL & SONS	10,737.00

Referred to the Water Polluti
Control Engineering Departmen
for tabulation and report.

Award contract on Wednesday,
February 9, 1977 at 9:00 a.m.

6. Received Change Order No. 1 of Martin Enterprises, Inc. in the amount of $16,636.00 covered by Resolution No. 5724-1976 - Building Re-erection at the City Utilities Lafayette Complex. Change Order prepared by Street Engineering Department.

Approved.

Ordered sent to the Common Council on Tuesday, February 8, 1977 at 8:00 p.m.

7.	Received notification from Community Development and Planning that City Council on February 1, 1977 gave "Prior Approval" for allocation of $12,081.00 of Community Development and Planning Block Grant Funds to rehabilitate Firehouse #7 for Nebraska Neighborhood Association. Pursuant to conditional awards made on December 27, 1976, the Board now makes final awards as follows: Electrical - Hambrock Electric, Inc. at and for their bid in the amount of $1,711.00, subject to councilmanic approval. Mechanical - E. A. Reim Plumbing & Heating, Inc., at and for their bid in the amount of $3,640.00, subject to councilmanic approval. General Construction - Hawk Construction, Inc., at and for their bid in the amount of $22,285.00, subject to councilmanic approval.	Approved. Ordered contracts and necessary documents from Michael F. Popp, Architect.
8.	Received Sewer Improvement Resolution No. 874-1977, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for sewer beginning at an existing manhole located within the right of way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole; thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right of way line of Kelmar Drive a distance of 460 ± LF; terminating at a proposed cleanout located 24 ± LF north of the centerline of right of way of Kelmar Drive. Said sewer shall be 8" in diameter.	Approved and adopted. A true copy of which Resolution No. 874-1977 is incorporated herein by reference and appears in Minutes herein, under Resolution No. 874-1977. Advertise, Notice to Property Owners, February 11 and 18, 1977. Hearing on Confirmation Thursday, March 3, 1977 at 3:30 p.m. Notices to be mailed on February 18, 1977.
9.	Received Sewer Easement Resolution No. 148-77, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East; bounded on the East by the west line of Allendale Place Addition as recorded in Plat Book 22, Page 29-30, bounded on the south by the south right of way line of Kelmar Drive, gounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive.	Approved and adopted. A true copy of which Resolution No. 148-77 is incorporated herein by reference and appears in Minutes herein, under Easement Resolution No. 148-77. Advertise, Notice to Property Owners, February 11 and 18, 1977. Hearing on Confirmation Thursday, March 3, 1977 at 3:30 p.m. Notices to be mailed on February 18, 1977.

10. Received Partial Payment Estimate No. 41 (Invoice on "C" - $13,287.29; Invoice on "I" - $17,637.70; and Invoice on "G" - $10,000.00) in the total amount of $40,924.99 of Henry B. Steeg & Associates, Inc. covering final payment due on City Utilities Purchase Order No. 3064 for professional engineering services on Stormwater Project E.P.A. No. 11020 GYU, as per contract dated June 2, 1971.	Approved and ordered City Utili es to pay Henry B. Steeg & Associa s, Inc. Partial Payment Estimate No. 41 (FINAL) in the total amount of $40,924.99 from the Water Pollution Control Utility Fund.

Meeting adjourned at 11:00 a.m.

Henry P.

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 3, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Light Resolution No. 112-1975 for the installation of street lighting on Calhoun Street from Pettit Avenue to East Foster Parkway.	CONFIRMED and ordered sent to the Department of Finance.
2. Received agreement between General Office of City Utilities and Office and Professional Employees International Union, Local No. 325, AFL-CIO for the period of December 26, 1976 thru December 23, 1978.	Approved subject to approval by the Mayor.
3. Received Release of Easement for Sewer ONLY whereby the City of Fort Wayne, Indiana, releases the easement for sewer; being the east 4 feet of Lot No. 10 in Steenman's Subdivision Extended, as recorded in Plat Book No. 10, Page 67 in the Office of the Recorder of Allen County, Indiana.	Adopted. On file in the Board of Public Works.

Meeting adjourned at 4:05 p.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary ancd Clerk

Monday, February 7, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, January 26, 1977 at 9 a.m. and Wednesday, February 2, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

4000 blk of Avondale --- City Utilities
5221 Bowser --- Water Maint.
2040 S. Calhoun (sdw.) --- "
3610 Euclid --- "
1800 Monroe --- "
6103 Orchard Lane (prkstrp) --- "
4541 Reed --- "
738 Runnion --- "
Shalimar Circle & Lindenwood--- "
1507 Summit --- "
1707 N. Harrison --- NIPSCO
Intersec. Wayne Trace &
New Haven --- "
205 E. Branning (alley) --- "
449 Rose Lane --- "
4100 Winter --- "
1317 Charlotte --- "
318 E. Branning (prkstrp) --- "
Louis & Calhoun --- "
4017 Warsaw --- "
1807 St. Mary's --- "
2133 S. Lafayette (prkstrp) --- "
2135 S. Lafayette (sdw.) --- "
St. Martin's & Lafayette --- "
436 E. Wildwood --- "
1314 E. State (alley) --- "
920 S. Calhoun --- "
300 blk. W. Willians --- City Utilities
Wallace & Clinton --- Water Maint. & Serv.
4821 Trier --- "
5210 Smith --- "
4309 Plaza --- "
2901 Pittsburg --- "
3158 Parnell --- "
5509 McClellan --- "
308 W. Maple Grove --- "

3316 L. Huntington Rd.	---	Water Maint. & Serv.
5005 Lancelot	---	"
1206 Charlotte	---	"
1321 Capitol	---	"
Avondale & McKinney	---	"
1315 Archer	---	"
716 Spring	---	"
2100 blk. Lansing	---	"
1422 Rosemont	---	"

4.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 149-76 for the condemnation of a permanent and temporary sewer easement to construct, operate, control and maintain a sewer line along and across a portion of the NE 1/4 of Section 18, T30N, R12E, bounded on the north by Manford Street, bounded on the south by Evans Street, bounded on the east by Wayne Trace and bounded on the west by Turpie Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on February 17, 1977. Hearing on Confirmation of Assessment Roll Thursday, March 3, 1977 at 3:30 p.m.
5.	Received invoice from City Controller (Barrett Law Department) in the amount of $14,580.29 covering balance of City cost on Street Lighting Resolution No. 112-76 - Calhoun Street.	Approved and ordered paid from Account 10-660-265 Encumbered - P.O. 34498.
6.	Received preliminary plans, estimate and recommendation prepared by the Water Pollution Control Engineering Department for Sanitary Sewer for Taylor Street between Randall Road and 1600 feet East.	Ordered the Water Pollution Control Engineering Department to prepare final plans, specifications, estimate, property ownership list and necessary documents, as well as resolution.
7.	Received quotations from the Purchasing Agent for the proposed purchase of envelopes and remittance envelopes for Office Service Department: DOUBLE ENVELOPE ---------------$10,080.00 SUPERIOR BUSINESS FORM -------$11,565.00 U. S. ENVELOPES -------------- $11,415.00 TAYLOR - MARTIN PAPER -------- $11,602.50	Through the recommendation of the Purchasing Agent the bid of Double Envelope was accepted under Purchase Order No. 8694, dated February 2, 1977, in the amount of $10,080.00. Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.
8.	Received Change Order No. 13 of Hagerman-Shambaugh (Joint Bidders) in the amount of $9,927.00, prepared by Henry B. Steeg & Associates for Division I - Water Pollution Control Plant Additions.	Approved. Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.

9. Received inspection report from the Water Engineering Department and Completion Affidavit of T - G Excavating, Inc. with Guaranty Bond in the amount of $10,824.95 signed by Fidelity and Deposit Company of Maryland for Knoll Road Water Main Extension - Water Contract #7620.

Approved.

Ordered acceptance letter written.

10. Received a petition for the installation of water main on East Sherwood Terrace from Wayne Trace eastward.

Ordered the Water Engineering Department to prepare preliminary plans, estimate, property ownership list and all details nessary for the improvemnt.

Board Order No. 8-1977 issued.

11. Received a request from L. I. Griffin & Sons, Inc. (Glen Darnell) 4920 S. Monroe, for permission to barricade the eastbound access lane in front of 2420 E. State Boulevard on Tuesday, February 8, 1977 thru Friday, February 11, 1977 (weather permitting) - 24 hours a day. PURPOSE: Parking large crane for erecting steel beams for medical office building.

Approved and permit issued.

12. Received Declaratory Resolution No. 1434-1977, final plans and property ownership list, prepared by the Street Engineering Department, for the condemnation of right of way for Street and Utility purposes, part of Lots 1 to 3 in Stirlens Subdivision, more particularly described as follows:

Commencing at the most easterly corner of aforementioned Lot #1, thence south 19° - 16' west along the east line of Stirlen's Subdivision 77.0 feet, thence north 12° - 59' - 45" west 130.75 feet to the east right of way of Clinton Street, thence south 85° - 54' 30" East 18.5 feet along the south right of way of the intersection of Clinton Street and Spy Run Avenue to the northeast line of Stirlen's Subdivision, thence south 34° - 15' east along said northeast line 64.6 feet to the point of beginning.

Approved and adopted. A true copy of which Resolution 1434-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1434-1977.

Advertise, Notice to Property Owners February 11 and February 18, 1977.

Hearing on Confirmation, Thursday, March 3, 1977 at 3:30 p.m.

Notices to be mailed on February 18, 1977.

13. Received Declaratory Resolution No. 1435-1977, final plans and property ownership list, prepared by the Street Engineering Department, for the condemnation of right of way for Street and Utility purposes, Part of Lots 2 and 3 in C.L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the Northeast Quarter, Section Thirty Five (35), Township 31 North, Range 12 East, more particularly described as follows:

Commencing at the southeast corner of afore-

Approved and adopted. A true copy of which Resolution 1435-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1434-1977.

Advertise, Notice to Property Owners February 11 and February 18, 1977.

Hearing on Confirmation, Thursday, March 3, 1977 at 3:30 p.m.

Notices to be mailed on February 18, 1977.

mentioned Lot #3, thence south 87° -36' west along the south line of said lot 25.09 feet; thence north 19°-36' west 324.78 feet; thence north 18° -58' east 133.16 feet to the southwest right of way line of Spy Run Avenue; thence south 46°-49' east along the southwest rig-t of way line of said avenue 21.31 feet; thence south 14°-42' east 148.7 feet to the east line of said lot #2; thence along the east line of Lots #2 and #3 south 6°-29' east 140.20 feet and south 9°-16' east 135.0 feet to the point of beginning.

14. A request was received from Irmscher & Sons, (Dick Fenker) 1030 Osage, for permission to barricade the south curb lane of Main Street from Van Buren to Broadway ALSO: west curb lane of Broadway from Main to Berry Streets beginning Wednesday, February 9, 1977 for two years - starting at 8:00 a.m. on February 9, 1977 and closed at all times. PURPOSE: New building construction for St. Joseph Hospital.

Approved and permit issued.

15. Received Sanitary Sewer Resolution No. 289-77, final plans, estimate and specifications, prepared by the Water Pollution Control Engineering Department, for North Washington Road - Taylor Street Sanitary Sewer.

LATERAL No. 1

Beginning at a proposed sanitary sewer manhole located within NOrth Washington Road right of way 1300 ± LF east of and 18 ± L.F. south of the centerline intersection of said North Washington Road and Taylor Street; thence, due south 450 ± LF to a proposed manhole; thence cue east 150 ± LF terminating at a proposed cleanout.

Said sewer shall be 8 inches in diameter. (CITY PAID).

Approved and adopted. A true copy of which Resolution No. 289-77 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 289-77.

CONFIRMED.

Advertise, Notice to Contractors, February 11 and February 18, 1977.

Receive bids on Wednesday, February 23, 1977 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

Meeting adjourned at 10:55 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 9, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E.H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meeting held on Monday, February 7. 1977 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	AWARD CONTRACT: Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 875-1976 - Evans Street, Wayne Trace and Turpie Street area.	AWARD CONTRACT to Shambaugh & Son, Inc. at and for their bid in the amount of $7,520.00 subject to councilmanic approval. Ordered the Water Pollution Control Engineering Department to prepare contract and necessary documents.
4.	Received a request from General Telephone, Don Rehling, 525 Tecumseh, for permission to barricade west curb lane and sidewalk at Wayne and Washington from February 14, 1977 thru March 14, 1977 - 9:00 a.m. till 3:00 p.m. each day (open at night). PURPOSE: Laying conduit.	Approved and permit issued.
5.	Received pole line application: Barr Street, north of Superior Street----- I & M Elec.	Approved and permit issued.
6.	Received Invoice No. 8 of Dailey Asphalt Products Company in the amount of $55,861.46 covered by Resurfacing Resolution No. 5688-1975 - Contract "C" - West State Boulevard from North Side Drive to Sherman Boulevard and Spring Street from Sherman Boulevard to 200' west of Tyler Avenue.	Approved and ordered paid from Street Bond Issue.

7.	Received quotations from the Purchasing Agent for the proposed purchase of one (1) Handy Ram Pavement Breaker for the Water Maintenance & Service Department, 415 E. Wallace St.: MacDONALD MACHINERY COMPANY ------- $2,750.00 KORTE BROS. ---------------------- $3,000.00	Through the recommendation of the Purchasing Agent the bid of MacDonald Machinery Co., Inc. in the amount of $2,750.00, was accepted under Purchase Order No. 8697, dated February 8, 1977 Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.
8.	Received a request from Indiana Bank, (% Jim Schneider, Parking ADminstrator) 915 S. Clinton Street, for permission to barricade all meters at Freimann Parking Lot on Monday, February 14, 1977 all day. PURPOSE: Seninar at Fine Arts Center.	Approved and permit issued.
9.	Received a request from Redevelopment Commission (Judy Zickgraf) - Room 830 City-County Building, for permission to barricade the west half of Webster Street from E/W alley to Berry, also north lane of Berry Street from Webster to 200 feet westward beginning February 9, 1977 until completion - starting at 11:00 a.m. PURPOSE: Demolition of Kiwanis Building.	Approved and permit issued.
10.	Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade the east curb lane of Calhoun Street in front of Gettle Building on Monday, February 14, 1977 from 9:00 a.m. till 12:00 Noon. PURPOSE: Parking crane to hoist plywood up to 7th floor.	Approved and permit issued.
11.	Received Contract, Performance Bond of Hambrock Electric, Inc. in the amount of $1,711.00 prepared by Michael F. Popp, Architect, signed by The American Insurance Company for Electrical Contract for Nebraska Community Center, 1716 West Main Street. (Old Fire House #7).	Approved.
12.	Received Contract, Performance Bond of Hawk Construction, Inc. in the amount of $22,285.00 prepared by Michael F. Popp, Architect, signed by The Western Casualty and Surety Company for General Construction for Nebraska Community Center, 1716 West Main Street. (Old Fire House #7)	Approved. Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.
13.	Received Contract, Performance Bond of E. A. Reim Plumbing & Heating, Inc. prepared by Michael F. Popp, Architect, in the amount of $3,640.00 signed by the Fidelity and Deposit Company of Maryland for Mechanical for Nebraska Community Center, 1716 West Main Street (Old Fire HOuse #7).	Approved. Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.

14. Received SEWER AGREEMENT between Macke Development Corporation and the City of Fort Wayne, Indiana, to construct a sanitary sewer described as follows:

Beginning at a proposed manhole located 10 feet south and 10 feet east of the northeast corner of Lot #565 in Pine Valley Country Club, 9th Addition, Allen County, Indiana; thence south-westerly along the common lot line of lots #565 and #564 a distance of 260 feet to a point 27 feet south of the centerline of Glen Echo Ct. and 48 feet east of the northwest corner of Lot #562 in said Addition; thence westerly and parallel to Glen Echo Ct. a distance of 338 feet to a point 7 feet east and 7 feet south of the north-west corner of Lot #559 in said Addition; thence southerly and parallel to the east right-of-way of Wayfair Place a distance of 400 feet to a point A located 55 feet east and 30 feet south of the southwest corner of lot 556 in said Addition; thence north westerly along a line 7 feet north of the north right of way of Ranson Drive a distance of 430 feet to a point of terminus, 7 feet north of the southwest corner of lot #576.

ALSO: beginning at described point "A" thence southeasterly 220 feet to a point located 5 feet north and 25 feet west of the northeast corner lot #538, thence easterly 230 feet to point "B" located 7 feet south and 7 feet west of the northeast corner of lot #540, thence south 385 feet, 7 feet west of the right of way of Ranson Ct. to the point of terminus.

ALSO: beginning at described point "B" thence northeasterly 120 feet to a point located 5 feet east and 5 feet north of the southwest corner of lot #550 to the point of terminus.

All sewers shall consist of 2483 L.F. of 8-inch V.C.P. in accordance with the plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, and known as Pine Valley Country Club, Ninth Addition, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

Approved. H.I.

Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.

15. Received SEWER AGREEMENT between Macke Development Corporation and the City of Fort Wayne, Indiana, to construct a sanitary sewer described as follows:

Beginning at a proposed manhole located in the existing St. Joe Interceptor sewer

Approved. H.I.

Ordered sent to the Common Council on Tuesday, February 22, 1977 at 8:00 p.m.

and 30 feet west of the centerline of Auburn Road; thence southerly along the west right of way line of Auburn Road a distance of 1302 feet to a point 10 feet east of the northeast corner of Lot #565 in Pine Valley Country Club, Nineth Addition, Allen County, Indiana.

All sewers shall consist of 1302 L.F. of 10" V.C.P. in accordance with the plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, which plans and specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

16. Received "NOTICE OF MAIN EXTENSION" Contract No. 74-XP-2, to be installed by the Water Construction Department for Lots #7, 8 and 9 all in Parker Homestead Addition; also lots numbered 1, 2, 3, 4, 5, 6, 7 and 8, all in Auers Addition; also, lots numbered 1, 18, 44 and Block "A", all in Sanibel Acres Addition, Sec. B; also, on the west side and east side of and adjacent to Beacon Street from the north right of way line of Lake Avenue, northward to a point 660 feet south of the south right of way line of Forest Avenue; also, the property on the west side of and adjacent to Hobson Road from the north right of way line of Trier Road Northward to the south right of way line of Crescent Avenue (S.R. #37); also, the property on the west side of and adjacent to St. Joe Road from a point 381 feet north of Canterbury Boulevard, northward to the south property line of Lot #9 Parker Homestead Addition; also, the property on the east side of and adjacent to St. Joe Road from the north property line of Lot 8, Auers Addition to a point 240 feet south of the south right of way line of Terry Lane, and from the south property line of Lot #1, Auers Addition, southward 495 feet to the south line of the Northwest 1/4, Section 20, Township 31 North, Range 12 East.

Approved.

Ordered sent to the Water Engineer for recording.

17. Received "NOTICE OF MAIN EXTENSION" Contract No. 75-XP-1, to be installed by the Water Construction Department for the property on the north side of and adjacent to Winchester Road from the East right-of-way line of Bluffton Road eastward to the west line of Babcock Drive projected northward, on the south side of and adjacent to Winchester Road from the east right of way line of Bluffton Road eastward to the west property line of Lot 1, in Scotswood Addition.

Approved.

Ordered sent to the Water Engineer for recording.

18. Received "NOTICE OF MAIN EXTENSION" Contract No. 75-XP-5, to be installed by the Water Construction Department for Lots numbered 25, 30, 31, 32, 33, 38, 39, 40, 41, 46, 47, 48, 49, 52, 53, 54, 55, & 56 all in Bluffton Interurban Gardens Extended, or any part or parts thereof; also, on the east side of and adjacent to Kumfer Avenue from the south right of way line of Lower Huntington Road southward 324 feet; also, on the west side of and adjacent to Kumfer Avenue from the south right of way line of Lower Huntington Road southward 388 feet; also, on the north side of and adjacent to Lower Huntington

Approved.

Ordered sent to the Water Engineer for recording.

Road from a point 488 feet west of the west property line of Lot number 1 in Fernwood Place Addition, Section 1, Westward to the east right of way line of Ardmore Avenue; also, on the west side of and adjacent to Ardmore Avenue from the north right of way line of Lower Huntington Road to the south property line of Block Number 3 in Spy Run Industrial Park Section 1; also, on the east side of and adjacent to Ardmore Avenue from the south property line of Block Number 3 in Spy Run Industrial Park Section 1 projected eastward, southward to the north right of way line of Lower Huntington Road; also, on the south side of and adjacent to Lower Huntington Road from the west right of way line of Ardmore Avenue, projected southward, eastward to a point 488 feet west of the west property line of Lot Number 1 in Ferwood Place Addition, Section 1, projected southward.

19. Received "NOTICE OF MAIN EXTENSION" Contract No. 75-XP-6, to be installed by the Water Construction Department for the property on the north side of and adjacent to the Maysville Road from the west property line of the Concordia Lutheran Cemetery eastward to the southerly right of way line of Lake Forest Drive; also, the property on the south side of and adjacent to the Maysville Road from the west property line of the Concordia Lutheran Cemetery projected southward, eastward to the intersection of the south right of way line of North River Road and the easterly right of way line of Maysville Road projected southward, and from the north right of way line of the North River Road to the south right of way line of Lake Forest DRive projected eastward.

Approved.

Ordered sent to the Water Engineer for recording.

20. Received "NOTICE OF MAIN EXTENSION" Contract 76-XP-1, to be installed by the Water Construction Department for Lots numbered 1, 8 and 9 all in Woodlawn Park Addition; Lot #1 in Devilbiss Out Lots; Lots numbered 2, 4, 5 & 7, all in Dykes Out Lots; Lots numbered 1, 2, 3, 4 & 5, all in Rousseaus Northside Heights Addition; Lots numbered 22, 23, 24, 25, 26, 79, 80, 81, 82, & 83, all in Lincoln Park; and the property on the south side of and adjacent to Goshen Road from a point 703 ± feet south of the south right of way line of Coliseum Boulevard west, southeastward to the north right of way line of Burma Road, and from the south right of way line of Burma Road to the northwesterly property line of Lot 9, Woodlawn Park Addition, and from the south right of way line of Glen Eden Drive to the west right of way of the Consolidated Rail Corporation, and from the east right of way of Indiana & Michigan easement to the west right of way line of Butler Road and from the east right of way line of Butler Road to the west property line of Lot #22, Lincoln Park Addition, and from the east property line of Lot #83, Lincoln Park to the west property line of Lot #92, Lillie Place Addition; also, the porpert- on the north side of and adjacent to Goshen Road from a point 703 feet south of the south right of way line of Coliseum Boulevard west, southeastward to the west right of way line of the Consolidated Rail Corporation, and

Approved.

Ordered sent to the Water Engineer for recording from the east right of way line of an Indiana & Michigan Easement to the west right of way line of Harris Road, and from the east right of way line of Harris Road to the west property line of Lot 7, Dykes Out Lots.

21. Received a request from Shambaugh & Sons, 137 Chambeau Road, for permission to barricade the west half of Beacon Street 300 feet north of Lake Avenue on Thursday, February 17, 1977 or Friday, February 18, 1977 from 8:00 a.m. till 5:00 p.m. PURPOSE: Tie in to sewer.

Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Ethel H. LaMar

May C. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 16, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. Lamar, M. G Scott Ursula Miller
Received Minutes of Meeting held on Wednesday, February 9, 1977 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications:	Approved and permits issued.

2210 Oxford (st.) --------- NIPSCO
1509 Runnion (st.) "
2142 Hanna (st.) "
1300 E. Creighton (st.) "
4252 Beaver (st.) "
2429 S. Calhoun (st.) "
4026 S. Park (alley) "
2523 Gay (st.) "
2116 California (st.) "
3317 Brooklyn (st.) "
Intersection Westover at
Hartman Rd. "
2011 Hillside (st.) "
1429 S. Anthony (st.) "
1436 S. Anthony (st.) "
1510 Runnion (st.) "
1311 Fletcher (st.) "
4210 Bowser (alley) "
4526 S. Wayne (st.) "
311 and 315 E. Creighton "
Barr and Washington (parkstrp) "
422 W. State (st.) "
426 W. State (st.) "
116 E. Branning (alley) "
2402 Birchwood (st.) "
Barr - 1st alley so. of
Washington E. side (alley) "
1109 Park (st.) "
2722 S. Calhoun (st.) "
1327 W. Wildwood (st.) "
436 E. Wildwood (st.) "
1500 E. State for "
2302 Florida (st.)
4209 Oliver (alley) "
3925 Avondale (st.) "
900 blk. of Oxofrd (st.) "

2317 Brooklyn (sdw.)	C.U. Water Mntce.
4442 Bowser (st.)	"
726 Lillian (st.)	"
Monroe & Dalman (st.)	"
4611 E. State (st.)	"
Warsaw and Bowser (st.)	"
Paulding W/Anthony	"
4233 E. State (st.)	"
State and Florida (st.)	"
447 St. Martins (st.)	"
730 Lillian (st.)	"
St. Martins & Lafayette (st.)	"
1700 S. Hanna (st. & curb)	"
Broadway & Wildwood (st.)	"
2211 Parnell (st.)	"
Clay & Madison (st.)	"
2315 Brown (prkstrp)	"
2901 E. State (prkstrp)	"
Broadway & Kinsmoor (st.)	"
3235 Broadway (st.)	"
2300 blk. Eby (st.)	"
5403 Gaywood (st.)	"
516 Lillian (st.)	"
1810 Rosemont (st.)	"
State & Hobson (st.)	"
7204 Bradbury (st.)	"
Elzey & Koons (st.)	"
2236 John (prkstrp)	R & A Plumb.
1318 E. Washington (alley)	NIPSCO
622 E. Wayne (alley)	"
1711 E. Wayne	"
(alley) 611 W. Wayne	"
(alley) 825 W. Wayne	"
1919 Sprunger	"
(alley) 701 E. Jefferson	"
(alley) 1136 S. Hanna	"
006 S. Calhoun (sdw.)	"
4614 Fairfield (st.)	"
701 W. State (st.)	"
3316 S. Harrison (st.)	"
1518 Fisher (alley)	"
2010 S. Calhoun (st.)	"
bet. Hayden & Brackenridge	"
intersects with Clay (alley)	"
3017 Piqua (alley)	"
Brackenridge & Clay (st.)	"
5115 W. State (st.)	"
1117 Lynn (st.)	"
3509 S. Harrison (st.)	"
1303 E. Pontiac (st.)	"
1700 Wabash (st.)	"
3235 S. Clinton (prkstrp)	"
1815 Oakland (st.)	"
314 E. Esmond (prkstrp)	"
bet. Washington & Jefferson (alley)	"
1500 Clay (st.)	"
508 Madison (alley)	"
603 W. State (st.)	"
710 E. Pontiac (st.)	"
918 Huestis (st.)	"
3205 Clinton Ct. (alley)	"
1215 Ferguson (st.)	"
1012 Wells (st.)	"
1123 W. Third (st.)	"
2415 Smith (st.)	"
1315 Wabash (st.)	"
426 W. State (st.)	"
1214 Ferguson (st.)	"
203 W. DeWald (st.)	"
3932 S. Calhoun (alley)	"

4. Received driveway applications: Approved and permits issued.

700 Broadway access on Van Buren --- Irmscher & Sons
1330 Directors Row and one entrance
on Secretary Drive ------------ Silkworth Const. Co.

5. Received Sanitary Sewer Interceptor Extensions Resolution No. 288-1977, final plans, estimate and specifications, prepared by the Water Pollution Control Engineering Department, for VALLEY HILLS ESTATES SANITARY INTERCEPTOR EXTENSIONS:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Line "A" - Beginning at existing manhole #10 of the St. Joseph River Interceptor, Res. #277, located along the north right of way line of Leo Road (Old State Road #427), 2650 ± lineal feet southwest of the centerline intersection of Leo Road with DuPont Road, thence northwesterly generally following the north line of the existing Indiana and Michigan right of way and its northerwesterly extension 1225 ± lineal feet to a proposed manhole, thence deflecting right and continuing northwesterly 670 ± lineal feet to a proposed manhole 585± lineal feet south of the centerline of DuPont Road.

Line "B" - Beginning at an existing manhole over an existing 12" sanitary sewer located along the north right of way line of Leo Road(Old State Road #427) 2380 ± lineal feet southwest of the centerline intersection of Leo Road with DuPont Road, thence north 57° 38' east along the north right of way line of Leo Road a distance of 470 ± lineal feet to a proposed manhole, thence north 0° 52' west a distance of 620 ± lineal feet, thence 35°38' east, 270 ± lineal feet, thence north 2° 08' east, 230 ± lineal feet, thence north 54°18' west, 225 ± lineal feet to a proposed manhole located along the south right of way line of DuPont Road 1030 ± lineal feet west of the centerline intersections of Leo Road with DuPont Road.

Said sewer shall be 12 and 15 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City, and shall be used for sanitary purposes only.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 288-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 288-1977.

Advertise, Notice to Contractors, February 25 and March 4, 1977.

Receive bids on Wednesday, March 9, 1977 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepared bid documents.

6. Received Declaratory Resolution No. 1421-1977, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of Barr Street from the north property line of Elizabeth Street to its northern terminus, also being the south line of said Barr Street previously vacated.

Waiver on the resolution is signed by the property owners.

Approved and adopted a true copy is incorporated herein. WAIVER of Notice of public hearings is incorporated herein and copy is filed in folder with Declaratory Resolution No. 1421-77.

CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

7.	Received a request from Gene Reis, Desk Sgt., 3rd Trick, for permission to barricade 3500 block of North Clinton to Washington Center Road west to trailer park on Sunday, February 20, 1977 from 1:00 p.m. to 3:00 p.m. PURPOSE: Moving oversized trailer 10 ft. by 50 ft. long.	Approved and permit issued.
8.	Received Partial Payment Estimate No. 14 for Pearson, Inc. in the amount of $9,075.46, prepared by Grinsfelder-McArdle Associates, for Mechanical Work for Senior Citizen Center, 300 West Main Street.	Approved and ordered paid by Community Development and Planning.
9.	Received Estimate No. 23 of Henry B. Steeg & Associates in the amount of $1,829.40 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additions) Federal Project No. C-180538-01.	Approved and ordered invoice of Henry B. Steeg & Associates paid by City Utilities.
10.	Received Partial Payment Estimate No. 23 of Hagerman-Shambaugh (Joint Bidders) in the amount of $129,938.94 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for period December 31, 1976 to January 28, 1977.	Approved and ordered invoice #23 of Hagerman-Shambaugh (Joint Bidders) in the amount of $129, 938.94 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $6,838.90 paid by City Utilities to Hagerman-Shambaugh Escrow Account at LIncoln National Bank & Trust Company.
11.	Received Partial Payment Estimate No. 3 of Grinsfelder-McArdle Associates, Inc. in the amount of $7.00 for fees for architectural services rendered from January 1, 1977 through January 31, 1977 for Senior Citizen Center, West Main Street. (FOR LANDSCAPE AND PLAZA).	Approved and ordered paid from Civil City Blanket Purchase Order No. B-3-34668.

Meeting adjourned at 11:05 a.m.

Henry P. [illegible]

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 17, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E.H. Lamar
M. G Scott
Ursula Miller

Received Minutes of Meeting held on Wednesday, February 16, 1977 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Sidewalk Resolution No. 5663-1974 for the construction of sidewalks on both sides of Anthony Boulevard from the north right of way line of Old Decatur Road to the north right of way line of Seddlemeyer Avenue; and both sides of Woodside Avenue from the west right of way line of Anthony Boulevard to a point 180 ± feet west thereof on the north and to a point 170 ± feet west thereof on the south; and both sides of Woodside Avenue from the east right of way line of Old Decatur Road to a point 125 ± feet east thereof on the north and to a point 75 ± feet east thereof on the south; and both sides of Seddlemeyer Avenue from a point 225 ± feet west of the west right of way line of Anthony Boulevard to a point 300 ± feet east of the east right of way line of Anthony Boulevard: and both sides of Old Decatur Road from the north right of way line of Tillman Road to a point 505 ± feet north thereof. Both sides of Tillman Road from east right of way line of U.S. #27 to a point 85 ± feet east of the east right of way line of Anthony Boulevard on the north and 350 ± feet east of the east right of way line of Anthony Boulevard on the south.

   The Board determined the benefits as indicated.

   Ordered the Street Engineering Department to prepare the Final Assessment Roll.

   Note: Remonstrance filed by one non-resident property owners.

2. Received invoice from City Controller (Barrett Law Department) in the amount of $38,000.00 covering balance of City's cost on Resolution No. 5682-75 - Chestnut - Reynolds Area.

   Approved and ordered paid from the MVH Fund.

3. RESOLUTION NO. 64-131-3

BE IT RESOLVED that the Board of Public Works shall hire attorneys to represent the City Utilities in various legal matters, including actions against the Unites States Environmental Protection Agency; actions pending before the United States Federal Power Commission; and other actions and legal matters dealing with the federal government; actions and matters before the Indiana Public Service Commission and other Indiana agencies; and to represent City Utilities generally; that the City Attorney be paid additional compensation for the supervision of all such legal matters and for legal services performed by the City Attorney for City Utilities.

That all attorneys shall submit fully itemized billings setting forth all time expended and that the rate of payments be the normal charge for the time expended and the services rendered.

BE IT FURTHER resolved that all such compensation or additional compensation be paid from revenue derived from the operation of the utility or functions for whom the service was rendered.

All as per letters of authorization dated February 2, 1976 and February 1, 1977.

Approved and adopted this 17th day of February, 1977.

Meeting adjourned at 4:20 p.m.

Henry P. [illegible]

Ethel W. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 23, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meeting held on Thursday, February 17, 1977 at 3:30 p.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Kenwood and Parnell (st.)	---City Utilities
1839 Kenwood (st.)	Water Maint.
1215 Charlotte (st.)	"
2721 Inwood (prkstrp)	"
Woodstock & Kingsley (prkstrp)	"
Roy and Raymond (st.)	"
1106 Oneida on Lake (st.)	"
St. Joe Center Rd. - 125 ft. E. of N. Clinton	Gen. Tele.
1350 Westover - 320 ft. N. thereof.	NIPSCO
Webster & Wayne	Bercot/Gibson
4617 Old Mill (st.)	NIPSCO
723 Cottage (st.)	"
State and Short S.E. cor.	"
805 Greenlawn 9t.)	"
417 W. State (st.)	"
670 Huffman (st.)	"
4526 Beaver (st.)	"
515 W. State (st.)	"
300 Blk. Oxford (st.)	"
1534 Brooklawn (st.)	"
720 Runnion (st.)	"
1502 S. Anthony	"
1302 S. Anthony (alley)	"
1223 Hugh (alley)	"
1315 Hugh (alley)	"
507 E. Pettit (st.0	"
1320 Wabash	"
Hartman Rd. intersec. Westover Road	"
6900 blk. Baer Rd.	C.U. Water Mntce.
3019 Broadway (st.)	"
3813 S. Calhoun (st.)	"
Clay and WAshington (st.)	"
1400 Clay St. (st.)	"
1423 Clay St. (st.)	"
Fairbrook & Orchard Lane (st.)	"
1502 Fairfax (st.)	"
601 Hayden (st.)	"
1926 Huffman (st.)	"
2708 L. Huntington (st.)	"
6926 Monterey (prkstrp)	"
6308 Old Trail Rd. (st.)	"
507 E. Paulding (st.)	"
310 W. Pettit (st.)	"

Poinsette & Irene (st.)	C.U. Water Mntce.
300 blk. Randolph (st.)	"
So. Drive & Buesching (prkstrp)	"
515 W. State (prkstrp)	"
4201 Taylor Rd. (st.)	"
Wayne & Francis (st.)	"
2814 Waynewood - (prkstrp)	"
5600 Bl, Woodheath (prkstrp)	"
5930 Woodheath (prkstrp)	"
2707 Witchwood (prkstrp)	"
2714 Witchwood (prkstrp)	"

4. Received private driveway applications:

3433 Reed Road - Access on Highwood --- Derheimer & Sons
3525 Reed Road - Access on Highwaood -- Derheimer & Sons

Approved and permits issued.

5. Received Improvement Resolution No. 5752-1977, final plans, estimate, specifications, prepared by the Street Engineering Department, for demolishing buildings and structures and clearing site at "Old Crown Brewery" building, west of Spy Run Avenue more particularly located on part of Lots #2 and #2 in C. L. Centlivre Brewing Co. Addition and part of the Old Feeder Canal.
(CITY PAID).

Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes under Improvement Resolution No. 5752-77.

Advertise, Notice to Contractors, on February 25, 1977 and March 4, 1977.

Receive bids on Wednesday, March 9, 1977 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

6. RECEIVE BIDS:

Sewer Resolution No. 289-1977 - North Washington Road - Taylor Street Sanitary Sewer for the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed. (CITY PAID).

BERCOT, INC.	---	$13,771.70
L. W. DAILEY, INC.	---	$13,772.50
JOHN DEHNER, INC.	---	$13,938.35
EARTH CONST. & ENGR., INC.	---	$11,636.00
SCHENKEL & SONS	---	$22,662.00
SHAMBAUGH & SON, INC.	---	$19,903.60
T - G EXCAVATING, INC,	---	$12,302.75

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on March 2, 1977 at 9:00 a.m.

7. Received Final Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Improvement Resolution No.5663-74 for Anthony Boulevard, Tillman Road and Seddlemeyer Avenue area.

CONFIRMED and ordered sent to the Department of Finance.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1421-1977 for the vacation of Barr Street from the north property line of Elizabeth Street to its northern terminus, also being the South line of Barr Street previously vacated.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served on March 4, 1977.

Hearing on Confirmation of Assessment Roll Thursday, March 17, 1977 at 3:30 p.m.

9. Received a request from Shoda Enterprises, 2014 Colony Drive, for permission to barricade the alley beside 2218 Sherman Street on February 22, 1977 from 8:30 a.m. till 6:00 p.m.
PURPOSE: Repair sewer.

Approved and permit issued.

10. Received a request from Bishop Luers High School, % Father Camillus Hogan, 333 E. Paulding Road, for permission to barricade Noll Avenue from Paulding to Doan Drive; also Doan Drive from Noll Avenue to Calhoun Street on Saturday, February 26, 1977 from 7:00 a.m. till 11:00 p.m.
PURPOSE: Swing Choir Contest.

Approved and permit issued.

11. Received plans and specifications for Capital Improvement Water Projects: Contract #76-XP-7 - Adams Center Road Connecting Feeder Main and Contract #76-XP-8 - Maplecrest Road Connecting Feeder Main.

Approved.

Advertise, Notice to Contractors February 25 and March 4, 1977.

Received bids Wednesday, March 9, 1977 at 9:00 a.m.

Ordered bid documents.

12. Received Release of Easement, dated February 9, 1977, whereby St. Joseph Hospital of Fort Wayne hereby releases the City of Fort Wayne, Indiana, from any liability arising out of or in any way connected with any and all pipes and sturctures which may remain on the following described real estate:

Easement, dated November 17, 1961, as granted to the City of Fort Wayne for an easement across the following described real estate:

Approved and on file in the Board of Public Works.

Filed under Easement after recording.

The following described line being the centerline of a 10 foot permanent utility eastment through parts of lots 42 to 46 inclusive, and the west 35 feet of Broadway, as originally platted, all in Rockhill's Amended Addition to the City of Fort Wayne, Indiana. Beginning at a point on the west line of said lot No. 42, said point being located 54 feet south of the northwest corner of said lot No. 42; thence east on a line parallel to the north line of said lots 42 to 46 inclusive, a distance of 250 feet; thence in a northeasterly direction a distance of 61.03 feet to a point located 35 feet east of the east line of said lot No. 46 and 19 feet south of the south line of Main Street projected, recorded January 16, 1962.

Said RELEASE is in consideration of DISCLAIMER OF INTEREST in Utility Easement executed on February 23, 1977.

13. Received Invoice No. 12 of Hambrock Electric, Inc., in the amount of $1,030.50, prepared by Grinsfelder McArdle Associates for Senior Citizen Center, West Main Street.

Approved and ordered paid by Community Development and Planning.

14. Received inspection report, from the Water Engineering Department and Completion Affidavit of Bercot, Inc., with Guaranty Bond in the amount of $4,396.00 signed by The Cincinnati Insurance Company for Water Contract No. 76-1 - Adjustment of Water Main on Coldwater Road.

Approved.

Ordered acceptance letter written.

15. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to:

David Hotson - 3311 St. Croix Dr.-$1,212.17
Paul C. Bruggner - 3312 Sanibel Dr. - 1,043.61
Richard R. Kizer - 4010 Hobson Rd. - 938.51
Ronald E. Mashburn - 4104 Hobson Rd. - 924.28
Ronald D. Blue - 3311 Sanibel Dr. - 1,049.14

Said permission is conditioned upon the payment of the total sum of $5,167.71 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-72-2, dated January 4, 1972, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water / Sewer Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $5,167.71 to Marathon Oil Company, Inc. which sum was deposited with the City by applicants, to be distributed as set out in the Special Sewer Tap Agreement.

16. Received invoice of Earth Construction & Engineering, Inc. in the amount of $33,617.07 for emergency repair of sanitary sewer on alley between Lake and Dearborn Street, as per invoice dated December 17, 1976.

Approved and ordered sent to the Common Council on Tuesday, March 8, 1977 at 8:00 p.m.

17. Received Indenture whereby the City of Fort Wayne, Indiana through the Board of Public Works conveys and warrants to Indiana & Michigan Electric Company a permanent right of way and easement for electric power lines with the right to the Indiana & Michigan Electric Company to locate, construct, reconstruct, erect, operate, use, repair, maintain, renew, remove, inspect, patrol, at any and all times, one steel tower with its appurtenances and perimeter fence, conductors, and all necessary or useful facilities and equipment with respect to such lines for transmitting electric or other energy, including crossarms, wires, cables, guys, anchors, counter-poises, grounding system and all other appurtenant equipment and fixtures in, on, along, over, through, and across the following described lands situated in Washington Township, County of Allen, State of Indiana, Section 35, Township 31 North, Range 12 East, more partivularly described as follows:

A strip of land 60 feet in width being 30 feet on each side of a center line described as follows:

Beginning at a point on the west right-of-way line of Barr Street, 281 feet north of the intersection of said west line with the north right of way line of Elizabeth Street; thence extending westerly a distance of 140 feet, more or less, to a point on the east line of Hofer's First Addition to the City of Fort Wayne, Indiana, last said point located on said centerline which, when produced westwardly, intersects the west line of Lot #5 in said Hofer's First Addition at a point 8.2 feet northerly of the south-westerly corner of said Lot #5.

Said steel tower with its appurtenances and perimeter fence to be located on that part of the above described tract.

Executed and sent to Indiana and Michigan Company for recording.

Copy on file in the Board of Public Works.

18. RESOLUTION:

WHEREAS, Tom Martin, Elizabeth Martin, Peoples Trust Bank, Trustee, and Chemineer, Inc. have petititoned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street, in Allen County, Indiana, to wit:

That portion of Birchwood Avenue, extending North from the North right-of-way of Reynolds Street to the north right-of-way of Molitor Street.

Approved.

Ordered sent to the City Plan Commission.

19.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between McKinnie and Baxter and Oliver and Bowser on Wednesday, February 23, 1977 thru Thursday, February 24, 1977 from 11:00 a.m. thru 4:00 p.m. PURPOSE: Emergency gas leak repair.	Approved and permit issued.
20.	Received agreement between General Office of City Utilities (W.P.C. Plant and Filtration Plant) and Office and Professional Employees International Union, Local #19, AFL-CIO for the period of December 26, 1976 thru December 23, 1978.	Approved subject to approval by the Mayor.

Meeting adjourned at 11:;5 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, February 28, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

3501 S. Harrison (st.) - NIPSCO
3714 Robinwood (alley) - "
2818 S. Anthony (st.) - "
4625 Old Mill (st.) - "
522 Kinsmoor (st.) - "
1338 E. Berry (st.) - "
1515 Sinclair (st.) - "
439 E. Masterson (st.) - "
1214 E. Pontiac (st.) - "
1210 E. Pontiac (st.) - "
1513 Sinclair (st.) - "
509 W. State (st.) - "
207 E. Darrow (prkstrp) - "
435 Violet Ct. (st.) - "
Old Mill & Westover Intersection - "
320 W. Leith (st.) - "
124 W. Rudisill (st.) - "
3320 S. Harrison (st.) - "
1311 E. Rudisill (alley) - "
723 Cottage (alley) - "
602 W. State (st.) - "
1301 Wabash (st.) - "
673 Huffman (st.) - "
2575 E. Washington (prkstrp) - C. U. Water Maint.
2001 Randalia (st.) -
2732 Princeton (parkstrp) - "
3131 Parnell (st.) - "
1015 Milton (st.) - "
2319 L. Huntington Rd. - "
L. Huntington Rd. (st.) - "
3303 Glencairn (prkstrp) - "
4728 Winter (st.) - C. U. Maint.
5425 Brighton (st.) - "
4800 Blk. Smith (st.) - "
2029 Parnell (alley) - Troy Wilson
2218 Sherman (alley) - Shoda Enterprises

4. Received Special Sewer Permit for Karl Jensen, prepared and approved by the Water Pollution Control Engineering Department, for the construction of a sanitary sewer known as Manor Park Sanitary Sewers (Section "B"). Betts Construction Company, Inc. is to perform the construction work.

Approved and Special Sewer Permit issued.

5. Received Special Sewer Permit for Development Concepts Unlimited, prepared and approved by the Water Pollution Control Engineering Department, for the construction of a sanitary sewer known as Northway Drive Sanitary Sewer, Lateral #1 and Performance Bond in the amount of $5,400.00 of Anker Corporation to construct a sanitary sewer.

Approved and Special Sewer Permit issued.

6. Permission was granted to William J. Cooper, Wayne Township Trustee, to use 21.96 acres of City property located at Bluffton and Winchester Roads in Richardville Reserve west of St. Mary's River, Township 30 North, Range 12 East, for the period beginning on the 31st day of March, 1977 and ending on the 15 day of November, 1977 for gardening purposed only.

Approved and permit issued.

7. RESOLUTION:

WHEREAS, CAMMERON PUBLISHING, INC., by Richard L. Cammeron and Robert A Foster, have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public dedicated utility easement:

The west 7 feet of the east 14 feet except for the south 14 feet of the east easement at the rear of Lot #8 in Production Park. Located in the S.E. 1/4, Section 22, T 31 N, R 12 E, Washington Townshp, Allen County, Indiana

all in accordance with the terms of Section 44, Chapter 174 of the Acts of 1947, of the General Assembly of the State of Indiana, as amended by Section 3 of Chapter 385 of the Acts of 1963 of the General Assembly of the State of Indiana, Indiana Code Section 18-7-5-46.

Approved.

Ordered sent to City Plan Commission for handling.

8. RESOLUTION:

WHEREAS, Lyle B. Crow and Jeanne E. Crow (Crows Haven Nursing Home) and Carl Rohrer, have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street and portion of public alley in Allen County, Indiana:

1. That portion of the north-south alley, extending north 48 feet from the north right of way of Emily Street, located between Lot #36 of Eliza Hanna Strs. Sub. and Lot #6 of P. H. Wyss Sub.

Approved.

Ordered sent to the City Plan Commission for handling.

2. That portion of Emily Street, starting at the West right of way of Bowser Avenue and extending west 150 feet to the east right of way of the north-south alley, lying between Lots #36 and #37 of Eliza Hanna Srs. Sub.	
9. Received Change Order No. 6 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $2,600.00, prepared by the Water Pollution Control Engineering Department, for Division III - Sludge Lagoons.	Approved and ordered sent to the Common Council on Tuesday, March 8, 1977 at 8:00 p.m.
10. Pursuant to report from City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivable Write-offs for 1976, it is deemed desirable to write-off said bills as per list submitted in the total amounts of $18,356.04 Revenue Accounts and $8,463.28 Miscellaneous Accounts.	Approved.
11. Received appraisals from Ronald E, Gettel, MAI, CRE, SREA, ASA, and Richard Curdes, SRA, on property included in Declaratory Resolutions 1434-77 and 1435-77 Spy Run Phase I Project #HHS-251-3 (1) Appraisal from Gettel ---------$56.000.00 Appraisal from Curdes ---------$33,177.49, less value of vacated Spy Run right-of-way which will be added to Karl Jensen property in amount of $10,017.55 or a net value of $23,159.94.	Noted and filed in the Board of Public Works.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

[illegible] Miller

Secretary and Clerk

Wednesday, March 2, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG. E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meetings held on Wednesday, February 23, 1977 at 9 a.m. and Monday, February 28, 1977 at 9 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

5110 Cloverbrook (prkstrp) ---------	City Utilities Mntce.
2511 Fairoak (st.)	"
2304 Dale Dr. (prkstrp)	"
Edgerton N/ditch	"
2214 Forest Park (driveway)	"
3507 Glenhurst (prktrp)	"
1622 E. Lewis	"
1336 Maple (st.)	"
Pettit and Werling (st.)	"
2447 John (st.)	NIPSCO
4017 Warsaw (st.)	"
900 blk. S. Lafayette	"
920 S. Calhoun (st.)	"
203 W. Dewald (st.)	"
2722 S. Calhoun (st.)	"
2910 S. Harrison (st.)	"
2219 S. Calhoun	"
Suttenfield at intersec. of S. Calhoun	"
2432 S. Calhoun (st.)	"
Intersec. Harrison and Wildwood (st.)	"
3205 S. Harrison (st.)	"
4102 S. Calhoun (alley)	"
3932 S. Calhoun (alley)	"
3423 and 3429 S. Harrison	"
205 E. Branning (alley)	"
110 and 116 E. Branning (alley)	"
318 E. Branning (st.)	"
449 Rose Lane (st.)	"
Home at intersec. Fairfield (st.)	"
916 Lincoln (st.)	"
502 W. Oakdale on Fairfield	"
1109 and 1111 Park (st.)	"
416 Englewood Court	"
1327 W. Wildwood (st.)	"
4252 Beaver (st.)	"
918, 920 and 926 Maxine	"
4233 Indiana	"
4617 Arlington (st.)	"
4522 and 4526 South Wayne	"

3925 Avondale (st.) ---------	NIPSCO
4026 So. Park (alley)	"
4210 and 4230 Bowser	"
4209 Oliver (alley)	"
S. Anthony at ent. of So. Town Mall	General Telephone
Alley E. of Harrison and So. of Brackenridge (alley) -------	"
601 W. Superior (prkstrp)----	City Utilities Con.
5100 Gaywood (st.)	"
2100 McKinnie (st.)	"
4838 Reed (prkstrp)	"
3470 Sandpoint	"
415 Second (prkstrp)	"

4. Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 289-1977 for North Washington Road - Taylor Street Sanitary Sewer.

AWARD CONTRACT to Earth Construction & Engineering, Inc at ahd for their bid in the amount of $11,636.00 subject to councilmanic approval.

Ordered the Water Pollution Con Engineering Department to prepa contract and necessary documents.

5. Received Indenture between City of Fort Wayne through the Board of Public Works and Indiana & Michigan Electric Company whereby City grants to Indiana & Michigan easement for electric power lines in Adams Township, County State of Indiana, Section 5, 6, 8 Township 30 North Range 13 East described in Exhibit "A", attached hereto and made a part hereof.
ALSO, the right to build a dirt fill with stone and gravel topped peninsula approximately 14 feet in width and extending into the sludge pond approximately 27 feet, with sufficient grading from said 14' x 27' area, at a point on the centerline as described in said Exhibit "A" 975 feet, more or less, southeasterly of said Point "C", said peninsula to provide for the location of one pole.
(DWENGER AVE. - ESTELLA AVE. AREA).

Approved.

Ordered sent to Indiana & Michigan Electric Company for recording.

6. Received Invoice No. 2 of Old Fort Supply Company, Inc. in the amount of $13,680.00, prepared by Grinsfelder-McArdle Associates, Inc. for Operable Wall Construction for Senior Citizen Center, West Main Street.

Approved.

Ordered paid from Purchase Order No. 0025-34-409-200 Encumbered.

7. SEWER TAP AGREEMENT REIMBURSEMENT: Permission is hereby granted to Maurice Taulman and Glenn McHatton to tap a sewer to serve 1802 Chantada Lane and 1811 Chantada Lane respectively. Said permission is conditioned upon the payment of the sum of $918.17 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. S-04-72, dated January 19, 1971, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with Water/Sewer Permit Room. (Reference: Ind. Villa Capri).	Approved. Ordered the City Utilities to remit the sum of $582.17 to Macke Developemnt Corporation which sum was deposited with the City by the applicants to be distributed as set out in the Special Sewer Tap Agreement. (NOTE: Applicants paid $918.17 and Macke Development Corp. owes Auditing $336.00).
8. Received REAL ESTATE LEASE - ADDENDUM A - whereby the City of Fort Wayne amends the lease with Fort Wayne Firefighters Museum, Inc. on The Real Estate located at the northeast corner of Webster Street and Washington Street, commonly known as Engine House #3 dated June 11, 1975, by changing the term of the lease to twenty (20) years, ending on the first day of May, 1995.	Approved and on file in the Board of Public Works.
9. Received Agreement between the Fort Wayne Water Works of Fort Wayne, Indiana, and Local Union #28 of the International Brotherhood of Firemen and Oilers, AFL-CIO for the period of December 26, 1976 thru December 25, 1978.	Approved subject to approval by the Mayor.

Meeting adjourned at 10:25 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, March 3, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1434-1977 for the condemnation of right-of-way for Street and Utility purposes, part of Lots 1 to 3 in Stirlen's Subdivision.

Condemnation of right-of-way for street and utility purposes are situated in the Northeast Quarter of Section 35, Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Received remonstrance from Arthur W. Fruechtenicht representing Karl Jensen prior to Hearing.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1435-1977 for the condemnation of right-of-way for Street and Utility purposes, part of Lots 2 and 3 in C.L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the Northeast Quarter, Section 35, Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

Received remonstrance from Arthur W. Fruechtenicht representing Karl Jensen prior to Hearing.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 149-76 for the condemnation of a permanent and temporary sewer easement to construct, operate, control and maintain a sewer line along and across a portion of the NE 1/4 of Section 18, Township 30 N, Range 12 E, bounded on the north by Manford Street, bounded on the south by Evans Street, bounded on the east by Wayne Trace and bounded on the west by Turpie Street.
(SEWER RES. 875-76).

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION:

Sewer Resolution No. 874-1977 for the construction of a sewer beginning at an existing manhole located within the right of way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition was recorded in Plat Book 22 Page 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole; thence southwestely and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right-of-way line of Kelmar Drive a distance of 460 ± LF; terminating at a proposed cleanout located 24 ± LF north of the center line of right-of-way of Kelmar Drive. (SEWER EASEMENT RES. NO. 148-77).

Said sewer shall be 8" in diameter.

Continued to Thursday,
March 17, 1977 at 3:30 p.m.

5. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 148-1977 for the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East, bounded on the east by the west line of Allendale Place Addition, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive.
(SEWER RES. NO. 874-77).

Continued to Thursday,
March 17, 1977 at 3:30 p.m.

Meeting adjourned at 5:20 p.m.

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Virginia Miller

Secretary and Clerk

Friday, March 4, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursual Miller, Secretary and Clerk

H. P. Wehrenberg, M. G Scott
Ursula Miller

Received meeting Minutes on Thursday, March 3, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

State and Parnell (st.)	--- NIPSCO
2216 California (st.)	"
2924 Bowser (prkstrp)	"
602 N. Camden (prkstrp)	"
1236 E. Wayne (alley)	"
1700 E. Pettit (st.)	"
1021 Savilla (st.)	"
2140 Fairfield (st.)	"
2137 Hanna (st.)	"
1612 Franklin (st.)	"
1312 Sinclair (st.)	"
808 Eliza (st.)	"
2826 Winter (alley)	"
2232 Forest Park (alley)	"
1406 E. Berry (st.)	"
819 Home (st.)	"
4405 Hanna (alley)	"
Intersec. St. Mary's & Huffman	"
100 Blk. W. Creighton (st.)	"
2402 Bowser (st.)	"
3920 Warsaw (st.)	"
2107 Alabama (alley)	"
3717 Winter (prkstrp)	"
3513 Central (st.)	"
1323 Hanna (st.)	"
3716 Winter (st.)	"
911 Pasadena (st.)	"
1529Charlotte (st.)	"
809 Florence (st.)	"
1241 E. Washington (alley)	"
1422 Hurd (st.)	"
418 W. Williams (st.)	"
2611 Bowser (st.)	"
Lewis & Calhoun (st.)	"
236 E. Williams (st.)	"
614 W. Packard (st.)	"
4008 Monroe (st.)	"
2202 Fairfield (st.)	"
807 Florence (st.)	"

2415 Wells (alley)	--- NIPSCO
1315 Delaware (st.)	"
3918 Abbott (st.)	"
2725 Hoagland (st.)	"
1117 Barr (st.)	"
1907 Alabama (alley)	"
5016 Wakefield (prkstrp)	"
2427 St. Mary's(st.)	"
3915 Monroe (st.)	"
3120 S. Harrison (st.)	"
1233 Korte Lane (st.)	"
2205 Alabama (alley)	"
1025 Savilla (st.)	"
2331 Smith (st.)	"
1113 Park (st.)	"
2135 Hanna (st.)	"
2828 Oliver (st.)	"
2032 S. Hanna	"
4205 Oliver (alley)	"
Putnam & Oakland (st.)	"
710 E. Pontiac (st.)	"
1830 Sinclair (st.)	"
3520 Reed (alley)	"
435 W. Main (alley)	"
4205 Oliver (alley)	"
440 E. Masterson (st.)	"
124 W. Rudisill	"
Inter. Winter & Baxter	"
3528 New Haven on Holly	"
Wayne Trace at intersec. of	"
New Haven (st.)	"
1700 Blk. Wabash	"
1311 Fletcher (st.)	"
1301 & 1315 Wabash	"
2402 Birchwood (st.)	"
2818 S. Anthony (st.)	"
710 E. Pontiac (st.)	"
1303 E. Pontiac (st.)	"
1210 & 1214 E. Pontiac (st.)	"
3714 Robinwood	"
1311 E. Rudisill (alley)	"
2936 Smith (st.)	"
900 Blk. Oxford	"
3501 S. Park on Oxford	"
3316 and 3320 S. Harrison (st.)	"
3017 Piqua (alley)	"
3235 S. Clinton	"
2807 Sherborne (st.)	CU Water Maint.
604 Irene (st.)	"
Beacon & Dodge (st.)	"
900 Blk of Coliseum N. of	"
K- Mart (prkstrp)	"
5612 Ardmore (st.)	"
2226 N. Glendale (st.)	"
2504 Hoevelwood (prkstrp)	"
7301 Ideal (prkstrp)	"
4800 Lillie (prkstrp)	"
2706 Prarie Grove (prkstrp)	"
416 St. Martins (prkstrp)	"
Springfield & Rolston (parkstrp)	"
3228 Wendover (prkstrp)	"
334 W. Williams (prkstrp)	"
Inter. Barr & Washington	
Calhoun at intersec. Lewis	"
2133 and 2135 S. Lafayette	"
St. Martins at intersec.	
of Lafayette	"
130 W. Creighton (st.)	"
3205 Clinton Court (alley)	NIPSCO
207 E. Darrow (prkstrp)	"
1221 E. Wayne /Canal	"
2006 & 2010 S. Calhoun	"

2730 John --- NIPSCO
1408 Hurd "
3535 Smith "
1434 Oxford (alley) "
2827 Holton (st.) "
Douglas 220 "
2840 McCormick (alley)--- Quick Action Sewer

4. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1434-1977 for the condemnation of right-of-way for street and utility purposes, part of Lots 1 to 3 in Stirlen's Subdivision.

Approved and Board finds that amount of damages to Lot #1 is equal to the amount of $5,808.73 and that the amount of damages to Lot #2 is equal to the amount of $2,888.95 and that the amount of damages to Lot #3 is equal to the amount of $35.95, all of these lots in Stirlen's Subdivision. The assessment of said benefits and damages are so ordered.

Notices to be served March 4, 1977.

Hearing on Confirmation of Assessment Roll Thursday, March 17, 1977 at 3:30 p.m.

5. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1435-1977 for the condemnation of right-of-way for street and utility purposes, part of Lots 2 and 3 C. L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the northeast quarter Section 35, Township 31 North, Range 12 East.

Approved and Board finds that the amount of damages to Lot #2 is equal to $24,767.97 and that the amount of damages to Lot #3 is equal to $29,051.32. Both of these lots are in C.L. Centlivre Brewing Company Addition. The Board also finds that the amount of damages to part of Old Feeder Canal NE 1/4 Sec. 35, Twp. 31 N, Range 12 E is equal to the amount of $7,447.08. The assessment of said benefits and damages are so ordered.

Notices to be served March 4, 1977.

Hearing on Confirmation of Assessment Roll Thursday, March 17 1977 at 3:30 p.m.

6. Received Letter of Agreement from Indiana & Michigan Electric Company in which City of Fort Wayne agrees to prepare design, specifications, take bids, let contract and do all inspection with Indiana & Michigan Electric Company paying all costs of construction plus engineering and inspection costs not to exceed 10% of the contract for relocation of a 15" combination sanitary/storm sewer in first alley north of Elizabeth Street between Barr Street and vacated Lafayette Street.

Accepted. Board orders Water Pollution Control Engineering Department to prepare final plans and bid documents.

Board Order No. 26-1977 issued.

7. Received Data Processing Agreement by and between the Board of Commissioners of Allen County, the Data Processing Agency of Allen County, City of Fort Wayne and Fort Wayne City Utilities for a period of five (5) years commencing April 1, 1977 through March 31, 1982.	Approved subject to approval by Mayor.
8. Received a request from Richard Knappenberger, 3411 Spring Street, for permission to move a garage 12 x 20 feet long, 12 feet high on March 5, 1977 at 10:00 a.m. from the 300 block of West Main Street - move building from Main Street traveling west to Runnion north on Runnion to Spring, west on Spring to Location. PURPOSE: Move garage.	Approved and permit issued.
9. Received Street Dedication from Indiana & Michigan Electric Company, dated March 3, 1977, in consideration of $3,600.00 dedicates to the City of Fort Wayne and to the public for street, sidewalk and utility purposes the following described real estate, to wit: A part of the Feeder Canal in the plat of C.L. Centlivre Brewing Company Addition to the City of Fort Wayne, Indiana and more particularly described as follows: Starting at the most northerly corner of Lot #2 in aforementioned plat, thence North 46° -49' east along the southwesterly right-of-way line of Spy Rund Avenue a distance of 21.31 feet to the true point of beginning, thence South 18° -58' west a distance of 133.16 feet: thence north 19°-36' west 17.18 feet to the P.C. of a tangent 4° -23' -11" curbe to the right being concave northeasterly; thence northerly and westerly along said curve 74.51 feet; to the east line of an alley in Stirlen's Addition to the City of Fort Wayne as recorded in the Allen County Recorder's Office; thence on a nontangent course of north 19°-16' east along the east line of said alley 84.94 feet to the south right-of-way of Spy Run Avenue; thence south 46°-49' east along said right-of-way 60.34 feet to the point of beginning. (SPY RUN PHASE I).	Accepted. Ordered the Street Engineering Department to record. This Dedication of Street was made a matter or record and is on file in the office of the Board of Public Works.
10. Board exercises option to include the Add Alternate Bid of $9,150.00 (construction of the Plaza's paving brickwork) to the Moellering Construction Company Contract for the Plaza, Walks, Parking and Related Amenities for the New Senior Citizen's Center, dated January 5, 1977.	Approved. Ordered Grinsfelder-McArdle Associates, Inc.,Architects, to prepare Change Order No. 1 for $9,150.00.

Meeting adjourned at 10:35 a.m.

Ethel H. LaMar

Ray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 9, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Street Cut applications:

Approved and permits issued.

Huffman bet. Franklin & St. Mary's ------------------	NIPSCO
4333 Winter	"
1208 & 1214 Park	"
(alley) 935 W. Packard	"
(alley) 1006 W. Packard	"
5510 S. Harrison	"
1923 Thompson (st.)	"
(alley) 523 Hayden	"
(alley) 817 W. Jefferson	"
1301 Jackson (st.)	"
603 Lavina	"
2101 Phenie (st.)	"
331 E. Pontiac (st.)	"
520 E. Pontiac (st.)	"
(alley) 2810 Radcliff	"
3836 Reynolds	"
3020 McDonald (st.)	"
2515 Fairfield (st.)	"
Eby & McKinley (prkstrp)----------	C.U. Water Maint.
309 E. Williams (prkstrp)	"
4000 Blk. Taylor	"
2407 Fairoak (st.)	"
1225 Sinclair (st.)	"
Maple Grove & Capitol (prkstrp)	"
Irene W/Cortland (st.)	"
2216 Brown (st.)	"
114 Hugh (alley) --------------	Quick Action Sewer Serv.

4. RECEIVE BIDS:

Contract No. 76-XP-7 - Adams Center Road Connecting Feeder Main:

BERCOT, INC. ---------	$34,640.00	Alt.	---
JOHN DEHNER, INC. -----	$28,655.00	"	$34,632.50
EARTH CONST. & ENGR. --	$35,140.00	"	$41,440.00
NOBIS CONST. CO. ------	$36,870.00	"	$40,825.00
T - G EXCAVATING ------	$38,416.80	"	---

Referred to the Water Engineering Department for tabulation and report.

AWARD CONTRACT on Wednesday, March 16, 1977 at 9:00 a.m.

5. RECEIVE BIDS:

Contract No. 76-XP-8 - Maplecrest Road Connecting Feeder Main:

BERCOT, INC. ------------	$22,495.55
JOHN DEHNER, INC.--------	$16,002.80
EARTH CONST. & ENGR. ----	$23,340.00
NOBIS CONST. CO. --------	$22,285.00
T - G EXCAVATING---------	$21,944.60

Referred to the Water Engineering Department for tabulation and report.

AWARD CONTRACT on Wednesday, March 16, 1977 at 9:00 a.m.

6. RECEIVE BIDS:

Sewer Resolution No. 288-1977 - Valley Hills Estates Sanitary Interceptor Extension:

BERCOT, INC. -	$72,643.00 *
L. W. DAILEY, INC. -	64,354.00
JOHN DEHNER, INC. -	62,717.90
EARTH CONST. & ENGR.-	58,890.10 *
NOBIS CONST. CO. -	60,799.00 *
SHAMBAUGH & SON -	63,509.20
T - G EXCAVATING -	65,973.50
SCHENKEL & SONS -	72,747.00

* Alternate bid deduct.

Referred to the Water Pollution Control Engineering Department for tabulation and report.

AWARD CONTRACT ON Wednesday, March 30, 1977 at 9:00 a.m.

7. RECEIVE BIDS:

Resolution No. 5752-1977 for the Demolition of Buildings - Old Crown Brewery - Spy Run Avenue:

GRIFFIN ENTERPRISES ------	$98,982.00
MARTIN, INC. -------------	$74,315.00 *
HARRY SOUCIE CONST. CO. --	$79,500.00
WESTSIDE CONSTR. CO. -----	$78,480.00

*No letter from Landfill (Defect waived by Board).

Referred to the Water Pollution Control Engineering Department for tabulation and report.

AWARD CONTRACT ON Wednesday, March 16, 1977 at 9:00 a.m.

8. A request was received from Wm. P. Creigh, Inc., 2433 Slataper Street, for permission to barricade 913 South Calhoun Street, the East/West alley between Calhoun and Clinton Streets, behind Peoples Trust Bank on March 8, 1977 until completion on that day starting at 10:15 a.m. until completion.
PURPOSE: Reroof Peoples Trust Bank

Approved and permit issued.

9. Received a request to hold a parade on March 12, 1977 from 10:15 a.m. till 11:00 a.m. from Wayne High School (Jan McDanell) 9100 Winchester Road. Starting location: Wayne High School Parking Lot and terminating at Coliseum Parking Lot. Approximate number of persons: 150 and approximate number of vehicles 30.
PURPOSE: Caravan to regionals.

Approved and permit issued.

10. Received a request from South Side High School (Bob Weber) for permission to hold a parade on March 12, 1977 from 10:45 a.m. and ending on 11:30 a.m. Starting location: South Side High School Parking Lot and terminating at Coliseum Parking Lot. Approximate number of persons: 150 and approximate number of vehicles 30.
PURPOSE: Caravan to regionals.

Approved and permit issued.

11. Received the Plat of Greenvale Addition, Section "B" submitted and approved by the City Plan Commission.

Approved.

12. Received quotations from the Purchasing Agent for the proposed purchase of SCO Road Oil for the 1977 season for the Street Department: (for 10,000 gallons and over - not to exceed a maximum of 50,000 gallons)

DAILEY ASPHALT PRODUCTS CO. ----

PIERCETON EQUIP. CO., INC. -----

Through the recommendation of the Purchasing Agent, the bid of Pierceton Equipment Co., Inc. was accepted under Blanket Purchase Order No. 4-00392, dated March 8, 1977.

Ordered sent to the Common Council on Tuesday, March 22, 19

13. Pursuant to emergency water main ruptures and pavement blow-ups caused by severe winter weather the Board accepts the proposal of Dailey Asphalt Products Company, Inc. in the amount of $20,515.00 to make emergency repairs to following:

1300 block East Rudisill Boulevard
1200 block West Rudisill Boulevard
600 West Pettit Avenue
4400 East State Street

Approved. Issued Purchase Order No.   to Dailey Asphalt Products Co., Inc in amount of $20,515.00

Ordered sent to the Common Council on Tuesday, March 22, 19 at 8:00 p.m.

14. Received quotations from the Purchasing Agent for proposed purchase of Chip and Seal Asphalt for 1977 season for the Street Department:

		100M Gals.	200M Gals.	300 Tons	100 Tons
EMULISIFIED ASPHALTS, INC.	---	.3488	.3488	No Bid	No Bid
BITUCOTE PRODUCTS CO.	---	No Bid	.3686	No Bid	No Bid
BITUMINOUS MATERIALS	---	.3496	.3431	77.10/T	77.10/T
LAKETON ASPHALT REFINERY CO.	---	No Bid	No Bid	(75.06 (Laketon) (81.56 (E. Chicago)	same in 100 T same in 100 T

Through the recommendation of the Purchasing Agent, the bid of Bituminous Materials Company, Inc. was accepted under Purchase Order No. 4-00393, dated March 7, 1977, under BLANKET PURCHASE ORDER.

Ordered sent to the Common Council on Tuesday, March 22, 197 at 8:00 p.m.

15. Received quotation from the Purchasing Agent for the proposed purchase of 36 TC 400 Luminaire - 250 Watt Lucalox for the Street Lighting Department:

GENERAL ELECTRIC CO. ----- $267.00 ea.
(TOTAL - $9,612.00)

Approved under Purchase Order No. 8760, dated March 7, 1977, bid of General Electric Company in the amount of $9,612.00.

Ordered sent to the Common Council on Tuesday, March 22, 1977 at 8:00 p.m.

16. Received Partial Payment Estimate No. 4 of Grinsfelder-McArdle Associates, Inc. in the total amount of $399.04 (Furnishings & Equipment $379.52 and Landscaping & Plaza $19.52) for architectural services from February 1, 1977 through February 28, 1977 for Senior Citizen Center, West Main Street.

Approved and ordered paid from Account Mo. 34-409-200 encumbered.

17. Received a request from Walter & Helen B. Foster, 1011 N. Anthony Blvd., for permission to use the following property: City Street property west of Lot 34 Anthony Boulevard Place Addition and extending within eight feet of the dike - for the period beginning March 31, 1977 and ending October 31, 1977 for gardening purposes only.
PURPOSE: Gardening.

Approved and permit issued.

18. Received a request from Howard C. LeClaire, 1015 N. Anthony Boulevard, for permission to use the following property: City Street property immediately west of Lot No. 31, Anthony Boulevard Place Addition, 1000 Block Garfield Street - for the period beginning March 31, 1977 and ending October 31, 1977 for gardening purposes only.
PURPOSE: Gardening.

Approved and permit issued.

19. Received a request from Veterans' Administration, (Jim Schneider) for permission to barricade three meters on Court Street in front of First Land Title Company and Dreibelbiss Abstract Office on March 10, 1977 all day starting at 8:00 a.m. to 5:00 p.m.
PURPOSE: Place Veterans Admr. Van in order to provide citizens service.

Approved and permit issued.

20. Received a Request from Martin, Inc., P.O. Box 522, for permission to barricade the 800 block of South Calhoun Street in front of Gettle Building - East - North bound lane on March 11, 1977 from 9:00 a.m. to 3:00 p.m.
PURPOSE: Lift debris from 7th floor of Gettle Building.

Approved and permit issued.

Meeting adjourned at 10:55 a.m.

Ethel W. La Mar

BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, March 14, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

1320 N. Harrison (st.) -----------	NIPSCO
5112 Hoagland (alley)	"
1921 Antoinette (st.)	"
1209 Charlotte (st.)	"
Somerset, Northlawn, Ferguson, Kentucky and Vance	"
1234 Wells (sdw.)	C.U. Water Mntce.
3956 Wawonaissa Trail (prkstrp)	"
1300 Blk. Wallace (prkstrp)	"
1200 Blk. Wallace (prkstrp)	"
2621 Charlotte (st.)	"
3101 S. Anthony (prkstrp)	"
Oxford & Plaza (st.)	"
241 E. Dunbar (prkstrp)	"
438 W. Creighton (sdw.)	"
Hanna N/Wallace (st.)	"
Harrison & Hawthorne	"
4600 Blk. Industrial Rd. (prkstrp)	"
612 Kenwood (st.)	"
522 McClellan	"
1500 Wabash (st.)	"
So. of R/W on Paulding Rd. W of Bunt Dr.	"
Wildwood Ave. W/Harrison St. (st.)	"
108 E. Superior (st.)	Earth, Inc.
1200 W. Rudisill	L. W. Dailey, Inc.
1300 E. Rudisill (st.)	"
600 W. Pettit	"
4400 E. State (st.)	"
1312 Harmar (st.)	NIPSCO
3210 Smith (st.)	"
506 E. Leith (st.)	"
4222 Winter (st.)	"
1907 S. Harrison (st.)	"
2612 Weisser Park (st.)	"
1223 Wells (st.)	"
2418 Bowser (st.)	"
101 W. Wildwood (st.)	"
2438 Weisser Park (st.)	"
1223 Wells (st.)	"
2418 Bowser (st.)	"
722 Home (st.)	"

2610 S. Anthony (st.) ----- NIPSCO
3119 Webster (st.) "
621 W. State (st.) "
123 E. DeWald (st.) "
2219 John (st.) "
4210 Beaver (st.) "
1735 W. 4th (st.) "
2628 Reed (st.) "
3124 Harrison (st.) "
3221 Hoagland (st.) "
444 W. Pettit (st.) "
424 W. Williams (st.) "
4009 Weisser Park (alley) "
3701 Holton (st.) "
1508 S. Wabash (st.) "
1115 E. Pontiac (st.) "
1434 Fletcher (st.) "
2004 Franklin (st.) "
1225 Illsley (st.) "
Oliver & Emily (st.) "
221 W. Williams (st.) "
447 Downing (prkstrp) "
1921 Antoinette (sdw.) "
3204 S. Harrison (st.) "
114 W. Creighton (st.) "
1031 Pape (st.) "
2916 S. Anthony (st.) "
5616 Northcrest (prkstrp) "
2600 St. Mary's (st.) "
315 W. DeWald (st.) "
4316 Pembroke (st.) "
2817 Smith (st.) "
908 Kinsmoor (alley) "
2315 Weisser Park (st.) "
1308 E. State "
4114 Covington (st.) "
1510 E. Creighton (st.) "
1114 Barthold (st.) "
244 E. Suttenfield (alley) "
737 E. Wayne (alley) "
2337 Hanna (st.) "
Intersec. Lillian & "
Sherman (st.) "
5605 Northcrest (prkstrp) "
6131 E. State (prkstrp) "
439 Downing (st.) "
912 Kinsmoor (st.) "
4226 Reed (st.) "
2005 Franklin (st.) "
2806 Pennsylvania (st.) "
427 E. Pontiac (st.) "
3218 S. Harrison (st.) "
1222 E. Pontiac (st.) "
612 Huffman (st.) "
2804 S. Anthony (st.) "
2215 S. Harrison (st.) "
2213 S. Harrison (st.) "
3728 S. Barr (st.) "
4100 Covington (st.) "
214 W. Pettit (st.) "
2809 Smith (st.) "
318 E. Wallace (st.) "
901 Liberty (st.) "
432 Kinnaird (st.) "
4621 Arlington (st.) "
900 Walters St. (st.) "
4825 Fairfield (st.) "
1200 Calhoun "
2945 S. Anthony "

4. Received pole line application: Approved and permit issued.

West R/W of So. Anthony Boulevard, South of entrance to Southtown Mall.

5.	Received Agreement between Water Pollution Control Maintenance Department of Fort Wayne, Indiana, and Teamsters Local No. 414, an affiliate of the International Brotherhood of Chauffeur, Teamsters, Warehousemen and Helpers of America, covering period December 26, 1976 through December 25, 1978.	Approved.
6.	Received Contract, Guaranty and Liability Bonds of Shambaugh and Son, Inc., in the amount of $7,520.00 prepared by the Water Pollution Control Engineering Department, signed by The American Insurance Company for Sanitary Sewer Improvement Resolution No. 875-1976 - Wayne Trace, Evans Street and Turpie Street.	Approved. Ordered sent to the Common Council on Tuesday, March 22, 1977 at 8:00 p.m.
7.	A request was received from General Telephone Company, 525 Tecumseh, for permission to barricade the alley south of Brackenridge and east of Harrison Street, next to Lincoln Life Insurance Company on March 14, 1977 to March 17, 1977 from 9:00 a.m. to 4:00 p.m. PURPOSE: Extend conduit.	Approved and permit issued.
8.	A request was received from Martin, Inc., Redevelopment Commission) P.O. Box 522, Fort Wayne, Indiana, for permission to barricade Ewing Street at Berry Street - North the lane of Berry Street and the East lane of Ewing Street on Monday, March 14, 1977 starting at 9:00 a.m. until completion. PURPOSE: Tearing down Hoagland Apartments.	Approved and permit issued.
9.	Received a request from L. W. Dailey, Inc., 1034 Oakland Street, for permission to barricade the 400 block of West Pettit, the eastbound traffic to Fairfield (No eastbound traffic beyond Fairfield) on March 15, 16 and 17, 1977 starting at 7:00 a.m. until completion the 17th of March. PURPOSE: Blow-up in street.	Approved and permit issued.
10.	Received revised General Rules and Regulations from Fort Wayne Water Utility.	Approved. Effective March 14, 1977. A true copy is incorporated herein.
11.	Received a petition for the installation of new curbs and sidewalks on Grant Avenue (1400 and 1500 Blocks).	Ordered the Street Engineering Department to investigate and report. Board Order No. 27-1977.
12.	Received Agreement from Spy Run Development Corporation permitting City to flow storm sewer water into the Bill May Stone Quarry pit in connection with Bluffton Road and Old Trail Intersection Improvement.	Noted and ordered Street Engineering Department to record. A true copy of Agreement is incorporated herein.

13. Received Special Sewer Permit for Dave Westropp - Karl Jensen, prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Hipskind Asphalt Corporation to construct a sanitary sewer known as Manor Park Collector Sewer.	Approved and Special Sewer Permit issued. Board Order No. 29-1977.
14. Received Invoice No. 1 of Continental Construction Company, Inc. in the amount of $5,940.00, prepared and approved by the Street Engineering Department for Improvement Resolution No. 5731-1976 to improve curbs, sidewalks and alley repairing in the area bounded by Creighton, Winter, the south right-of-way line of the first alley south of Hurd Street and Holton Avenue. (HANNA - CREIGHTON AREA)	Approved and ordered paid by Community Development & Planning.
15. Received Partial Payment #4 of Martin Enterprises, Inc. in the amount of $16,636.00, prepared and approved by the Street Engineering Department, for Resolution No. 5724-1976 - Lafayette Complex - Building Re-erection.	Approved and ordered paid from Street Bond Issue.
16. Received invoice No. 8 of Henry B. Steeg & Associates in the amount of $6,297.05 and invoice No. 9 of Henry B. Steeg & Associates in the amount of $91.65 (total $6,388.70) for Professional Engineering Services performed in connection with NPDES Modifications (#8 - services rendered for period of November 20, 1976 through January 21, 1977) and Professional Engineering Services performed in connection with the preparation of an EPA and State Application for a Step 2 Grant (#9 services rendered for the period of December 25, 1976 through January 21, 1977). Contract for Engineering Services dated November 24, 1976.	Approved and ordered City Utilities to pay Invoice #8 and Invoice #9 in the total amount of $6,388.70 paid from the Water Pollution Control Utility Fund.
17. Received a request from South Side High School, 3601 S. Calhoun, for permission to hold a parade on Saturday, March 19, 1977 starting at 10:45 a.m. and terminating at 11:30 a.m. Route to be traveled: South on Calhoun, east on Rudisill, north on Lafayette to Spy Run Extended to Parnell to Coliseum. PURPOSE: Semi-State Basketball Finals.	Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST: Ursula Miller

Secretary and Clerk

Wednesday, March 16, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, M. G SCOTT
Ursula Miller

Received Minutes of Meetings held on Friday, March 4, 1977 at 9:00 a.m.; Wednesday, March 9, 1977 at 9:00 a.m. and Monday, March 14, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

350 W. Berry (st.) ---C.U. Water Mntce.
1325 Oneida (st.) --- "
1031 Pape (st.) --- "
2215 Springfield (st.) --- "
Abbott & Oxford (st.) --- "
Pettit & Avondale (st.) --- "
Director's Row (prkstrp) --- "
5616 Mason Drive (prkstrp) --- "
3840 Wells (prkstrp) --- "
3930 Warsaw (st.) ---NIPSCO
Intersec. Old Mill & Westover (front of 4617 & 4625 Old Mill Road) --- "
4256 Beaver (st.) --- "
911 Pasadena (st.) --- "
4621 Arlington (st.) --- "
4825 Fairfield on Pettit --- "
4614 Fairfield --- "
2140 & 2202 Fairfield (st.) --- "
418 W. Williams (st.) --- "
3120 S. Harrison (st.) --- "
3513 Central (st.) --- "
2210 & 2220 Oxford (alley) --- "
(alley) 2115 Oxford (street and alley) --- "
710 E. Pontiac (st.) --- "
1422 Hurd (st.) --- "
2924 Bowser --- "
2402 Weisser Park (st.) --- "
2331 & 2415 Smith (st.) --- "
2828 Oliver (st.) --- "
2611 Bowser (st.) --- "
2809 Smith (st.) --- "
2515 & 2523 Gay (st.) --- "
928 E. Creighton (st.) --- "
318 E. Wallace (st.) --- "
St. Joe River Dr., Parnell, Oswego & Sumerset --- "
River Forest, Woodrow, Addison & Northlawn, Somerset and Ferguson (St.) --- NIPSCO
1631 E. Pontiac --- Zumbrum Const.

602 E. Rudisill (st.) --- NIPSCO
2335 Smith - "
717 Davis (st.) - "
216 Killea (st.) - "
4425 Weisser Park (alley)- "
2801 Bowser (st.) - "
821 Milton (st.) - "
3020 S. Harrison (st.) - "
1145 W. Packard (st.) - "
940 Nuttman (st.) - "
214 E. Dewald (st.) - "
4115 Avondale (st.) - "

4.	Received driveway applications: 3115 Stepping Stone Lane ----- Star Homes, Inc. 3914 N. Washington Rd. ------- Colonial Homes	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the Street Engineering Department for Resolution No. 5752-1977 for the demolition of buildings and structures and clearing site at "Old Crown Brewery" building, west of Spy Run Avenue, more particularly located on part of Lots #2 and #3 in C. L. Centlivre Brewing Company Addition and part of the Old Feeder Canal.	Continued to March 21, 1977 at 9:00 a.m.
6.	Received tabulation and recommendation prepared by the Water Engineering Department for Contract 76-XP-7 - Adams Center Road Connecting Feeder Main.	Award contract to John Dehner, Inc. at and for their bid in the amount of $28,655.00 based on Ductile Iron Pipe bid. Ordered the Water Engineering Department to prepare contract.
7.	Received tabulation and recommendation prepared by the Water Engineering Department for Contract 76-XP-8 - Maplecrest Road Connecting Feeder Main.	Award contract to John Dehner, Inc. at and for their bid in the amount of $16,002.80 based on Ductile Iron Pipe bid. Ordered the Water Engineering Department to prepare contract.
8.	Received plans and specifications for Capital Improvement Water Projects: Contract 76-XP-3 - Paramount - Washington Center Road Feeder Main.	Approved. Advertise, Notice to Contractors, March 18 and March 25, 1977. Receive bids on Wednesday, March 30, 1977 at 9:00 a.m. Ordered the Water Engineering Department to prepare bid documents.
9.	Received a request from L. S. Ayres (Mary Owen) 201 E. Wayne, for permission to barricade alley beside Ayres downtown store running east-west (alley excess to parking lot east end or alley - in or out) on Saturday, March 19, 1977 from 12:00 Noon till 12:15 p.m. PURPOSE: Publicity Stunt for Ayres.	Approved and permit issued.

10. Received a request from American Cancer Society, 1305 E. State Street, for permission to barricade the sidewalk at the curb in front of Indiana Bank on Clinton Street on Thursday, April 7, 1977 from 6:30 p.m. till 9:30 p.m.
PURPOSE: Placing barrel on sidewalk at curb for collecting contributions (WOWO to be broadcasting from Indiana Bank).

Approved and permit issued.

11. Received a request from Mr. & Mrs. Joseph Haifley, 1001 North Anthony Blvd., for permission to use the following property:

Plot of ground directly behind 1001 North Anthony Blvd., which consists of 49.17' width of ground running to the riverbank, all in Anthony Boulevard Place Addition. Said ground crosses the unopened Garfield Street.

For the period beginning on the 31st of March, 1977 and ending on the 31st day of October 1977 for gardening purposes only.

Approved and permit issued.

12. Received Modification and Extension of Agreement for Engineering Services for Advanced Waste Treatment Project by and between the City of Fort Wayne and Henry B. Steeg & Associates, a Division of Howard Needles Tammen & Bergendoff, dated April 15, 1975. (The fee for services required to complete this work will not exceed $5,000). This extension Agreement shall not extend beyond June 30, 1977.

Approved. A true copy incorporated in Book 62, Page 46, Paragraph 5.

13. AMENDMENT TO
LOCAL SEWER IMPROVEMENT RESOLUTION NO. 874-1977

Approved. A true copy incorporated to Sewer Resolution No. 874-1977. (64-113-8).

WHEREAS, the Board of Public Works has determined the cost of said local sanitary sewer is in excess of the benefits to property owners, due to large tracts of land that are involved,

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, THAT:

1. The City of Fort Wayne will pay in cash for the "excess area" as delineated on the title sheet of project plans of this amended resolution.
2. At such time the property owner develops a portion of the entire of said "excess area", a tap-in fee shall be made in cash payable to the City Utilities of Fort Wayne.
3. The construction of a sanitary sewer is modified as follows: Beginning at an existing manhole located within the right-of-way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole; thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right-of-way line of Kelmar Drive a distance of 550 ± LF; terminating at a proposed cleanout located 24 ± LF north of the center line of right-of-way of Kelmar Drive.

14. SOLD AT AUCTION: Two (2) Hi-Way SM-8 Slurry Master Machines:

Approved and ordered deposited in MVH Account.

*UNIT 262-1 with box and spare parts was auctioned to City of Martinsville, Indiana, for highest bid of:-------------$4,300.00
*Bid by Don Bropalich, Consulting Engineer, and Ben E. Holsapple, Street Superintendent.

**UNIT 263-2 with auger was auctioned to Bridgedeck Protection and Sealing Company, Inc. for highest bid of -------- $3,400.00
** Bid by Ches E. Latham.

15.	Received a petition for the installation of replacement concrete at 1647 and 1655 Cherokee Road (inclusive).	Ordered the Street Engineering Department to investigate and report.
16.	Received a petition for installation of sidewalks in front of 1926 West Third Street.	Ordered the Street Engineering Department to investigate and report.
17.	Received a request from St. Jude's Children's Research Hospital (Reginna Campbell)817 Union St., for permission to hold a parade on Sunday, May 8, 1977 from 8:30 a.m. to 7:00 p.m. Starting route: Franke Park to Sherman Boulevard to Spring Street to City Limits. Returning route: West State from City Limits to Sherman Boulevard to Franke Park. PURPOSE: Fund Raising Bike-a-thon.	Approved and permit issued.
18.	Received a request from Northcrest Little League, Jerry Lee Bell, 723 Warwick, for permission to hold a parade on Saturday, May 21, 1977 from 9:30 a.m. until 10:00 a.m. Starting point: Wakefield and Rivieria and terminating at Stony Run and Camden (baseball field). PURPOSE: Opening of Little League Season.	Approved and permit issued.
19.	Received a request from Water Pollution Control Plant to issue Notice of Violation of Sections 24-28e and 24-28f of the Code of Laws of the City of Fort Wayne, Indiana, to Heritage House Restaurant, 4747 Lima Road.	Notice of Violation issued giving 30 days to achieve compliance.
20.	Received a request from Water Pollution Control Plant to issue Notice of Violation of Sections 24-28j and 24-28k of the Code of Laws of the City of Fort Wayne, Indiana, to General Plating & Engineering, Inc., 2413 Meyer Road.	Notice of Violation issued giving 90 days to achieve compliance.

Meeting adjourned at 10:40 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, March 17, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 3:30 p.m.

H.P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Final Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1434-1977 for the condemnation of right-of-way for street and utility purposes, part of Lots 1 to 3 in Stirlen's Subdivision.

Remonstrance filed.

CONFIRMED and ordered sent to the Department of Finance.

Damages to be paid from Street Bond Account as provided by General Ordinance 27-74.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Final Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1435-1977 for the condemnation of right-of-way for street and utility purposes, part of Lots 2 and 3 C.L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the northeast quarter Section 35, Township 31 north, Range 12 east.

Remonstrance filed.

CONFIRMED and ordered sent to the Department of Finance.

Damages to be paid from Street Bond Account as provided by General Ordinance 27-74.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Final Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1421-1976 for the vacation of Barr Street from the north property line of Elizabeth Street to its northern terminus, also being the south line of Barr Street previously vacated.

CONFIRMED.

Ordered sent to the Department of Finance.

4. Continued from March 3, 1977
HEARING ON CONFIRMATION:

Local Sewer Improvement Resolution No. 874-1977, AMENDED March 16, 1977, beginning at an existing manhole located within the right-of-way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole;

CONFIRMED.

Advertise, Notice to Contractors, March 23 and March 30, 1977.

Receive bids on Monday, April 4, 1977 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right-of-way line of Kelmar Drive a distance of 460 ± L.F.; terminating at a proposed clean-out located 24 ± LF north of the centerline of right-of-way of Kelmar Drive. (Easement 148-77).

Said sewer shall be 8" in diameter.

5. Continued from March 3, 1977
HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 148-1977 for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast Quarter of Section 21, Township 30 North, Range 12 East, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive.
(SEWER RES. NO. 874-1977).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

6. Received from the Parking Adminstrator Lease for rental of parking spaces in the City Parking Garage. Lease is between the City of Fort Wayne, Board of Public Works, and Robert T. Fultz and Stephen P. Simmons, General Partners, doing business as Sunday Auto Mart.

Approved and on file in the Board of Public Works.

Meeting adjourned at 4:27 p.m.

Ethel W. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula J. Miller

Secretary and Clerk

Monday, March 21, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, March 16, 1977 at 9:00 a.m. and Thursday, March 17, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

1709 Hillside (alley)	--- NIPSCO
1233 W. Oakdale (st.)	"
824 Home (st.)	"
2607 Reed (st.)	"
2224 John (st.)	"
2733 Pennsylvania (st.)	"
4018 Hoagland (alley)	"
1238 Kinsmoor (st.)	"
2318 Courtland (st.)	"
2718 Bowser (st.)	"
Intersec. Goshen & St. Marys	"
417 & 422, 426 W. State	"
509, 515, 603 602 W. State	"
1223 Wells (st.)	"
415 E. Wayne (prkstrp)	C.U. Water Maint.
4319 Hartman Rd. (prkstrp)	"
2034 Nelson (st.)	"
E. Pettit at Hanna (st.)	"
622 - 24 E. Washington Center Rd.	"
3510 Chestnut (prkstrp)	"
5700 Bluffton Rd. (driveway)	"
7418 Bluffton Rd. (st.)	"
Dewald & Warsaw (prkstrp)	"
Fairfield & Pettit (st.)	"
720 Hamilton (prkstrp)	"

4. Continued from March 16, 1977
   Received tabulation and recommendation prepared by the Street Engineering Department for Resolution No. 5752-1977 for the demolition of buildings and structures and clearing site at "Old Crown Brewery" building, west of Spy Run Ave. more particularly located on part of Lots #2 and #3 in C. L. Centlivre Brewing Company Addition and part of the Old Feeder Canal.

   AWARD contract to Martin, Inc. at and for their bid in the amount of $74,315.00 subject to councilmanic approval.

   Ordered the Street Engineering Department to prepare contract.

5. Received street cut applications:

   Approved and permits issued.

612 Huffman (st.)	--------------NIPSCO
673 and 670 Huffman	"
2004 and 2005 Franklin	"
1612 Franklin (alley)	"
1807 St. Mary's	"
1121 W. Third (st.)	"

1509 and 1510 Runnion (st.)	--- NIPSCO
1735 W. Fourth on Runnion	"
1720 Howell (st.)	"
726 Runnion (st.)	"
1830 Sinclair (st.)	"
1312, 1513 and 1515 Sinclair	"
1031 Pape (st.)	"
St. Mary's & Huffman (st.)	"
723 Cottage (alley & st.)	"
819 Home (st.)	"
1841 N. Anthony (alley)	"
6621 and 6710 Blue Mist Rd.	"
5200 Illinois (cut & bore)	-----T -G Excav.
900 Elmer (prkstrp)	"
3000 Sherman (st.)	"
200 S. Barr	--------------------Dailey Asphalt

6. Received a request from Irmscher & Sons, Al Fogel, 1030 Osage, for permission to barricade three meters on Randallia in front of School of Nursing beginning Monday, March 21, 1977 for two years - at all times. PURPOSE: Constructing roadway to construction site.	Approved and permit issued.
7. Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade 800 block of S. Calhoun in front of Gettle Building (east northbound lane) on Wednesday, March 23, 1977 from 9:00 a.m. till 3:00 p.m. PURPOSE: Lift debris from 7th floor of Gettle Building.	Approved and permit issued.
8. Received a request from Mrs. Raymond Jones (March of Dimes) 6332 Bellefield Drive, for permission to barricade alley behind Embassy Theatre on Friday through Sunday , March 25, 26 and 27, 1977 from 11:00 p.m. till 12:00 Midnight on 3/25/77; 5:00 a.m. till Noon on 3/26/77 and 4:30 p.m. till 12:00 Midnight on 3/27/77. PURPOSE: Parking trucks for unloading and loading equipment and materials for March of Dimes Telethon.	Approved and permit issued.
9. Received Change Order No. 1 of John Dehner, Inc. for the amount of $9,919.45, prepared and approved by the Street Engineering Department, for Resolution No. 5746-1976 - Barr Street.	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
10. Received Change Order No. 1 of Dailey Asphalt, Inc. for the amount of $10,666.00, prepared and approved by the Street Engineering Department, for Resolution No. 5747-1976 - Old Fort Parking Lot.	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
11. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of A. D. Delagrange Construction with Guaranty Bond in the amount of $16,000.00 signed by Western Surety Company. for Springwood Addition, Phase II (STORM and SANITARY).	Approved. Ordered acceptance letter written.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 23, 1977

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meetings held on
Monday, March 21, 1977 at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application: 200 S. Barr - Old Fort Parking Lot ----Dailey Asphalt Co.	Approved and permit issued.
4. Pursuant to Agreements (5) of November 1, 1976 (64-5-23) between the Board of Allen County Commissioners and the Board of Public Works, the Board received the following Commisioners' Deeds: (a) Lot Number 23 in McCulloch's First Addition to the City of Fort Wayne, Allen County, Indiana. Recording No. 77-06034. (b) North Clinton St. beginning at the northeast corner of Lot 39 in Brookview Addition to the City of Fort Wayne, Allen County, Indiana; thence north-easterly 50 feet along the extension of the easterly boundary of said Lot 39; thence northwesterly approximately 147.5 feet along a line parallel to the northerly boundary of said lot 39; thence south-easterly along the boundary of said lot 39 a distance of approximately 150 feet to the point of beginning. Recording No. 77-06035. (c) Lots 52 and 53, Lillie's Addition north of Railroad. (Commonly known as 1316 and 1318 S. Anthony Blvd.) Recording No. 77-06036. (d) The East 19 feet of Lot 100, and Lot 101, in Chute's Homestead Addition (Commonly known as 1112 and 1118 Maumee Avenue. Recording No. 77-06037. (e) Lots 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, and 395 in Stellhorn Park Section "B" Addition . Recording No. 77-06038.	Approved. A true copy of Commissioners' Deeds is incorporated herein and appears in Minutes herein under Commissioners' Deeds.

5. Received a request from AL-ROI Painting (Roy Humbarger) 3610 Taylor St., for permission to barricade sidewalk in front of 123 W. Wayne on Tuesday, March 22, 1977 thru Friday, March 25, 1977 (weather permitting) - at all times. PURPOSE: Placing scaffolding on sidewalk to paint side of building.	Approved and permit issued.
6. Received a request from March of Dimes (Chris Avila), 1428 Melbourne Drive, for permission to barricade Edgewood at Northrop, Bluffton at Broadway, Rudisill at Lafayette, Coliseum at Lake, Clinton at Rudisill, Coldwater at Coliseum, Main at Lafayette, Garry at Tillman, and Jefferson at Calhoun Streets on Saturday and Sunday, March 26 and March 27, 1977 from Noon till 6:00 p.m. on Saturday and 9:00 a.m. till 5:00 p.m. on Sunday. PURPOSE: Will have people at above sidewalk corners collecting for March of Dimes.	Approved and permit issued.
7. Received Estimate No. 24 of Henry B. Steeg & Associates in the amount of $2,723.81 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additions) Federal Project No. C-180538-01.	Approved and ordered invoice of Henry B. Steeg & Associates paid by City Utilities.
8. Received Partial Payment Estimate No. 24 of Hagerman-Shambaugh (Joint Bidders) in the amount of $193,466.53 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for the period of January 28, 1977 to February 25, 1977.	Approved and ordered invoice #24 of Hagerman-Shambaugh (Joint Bidders) in the amount of $193,466.53 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $10,182.45 paid by City Utilities to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
9. Received Partial Payment Estimate No. 15 for Pearson, Inc. in the amount of $3,215.70, prepared by Grinsfelder-McArdle Associates, for Mechanical Work for Senior Citizen Center - 300 West Main Street.	Approved and ordered paid by Community Development and Planning.
10. Received Change Order No. 1 for Moellering Construction Company in the amount of $9,150.00 prepared by Grinsfelder-McArdle Associates for Plaza, Walks, Parking and Related Amenities - Senior Citizen Center, West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.

11. Received Special Sewer Permit for sanitary sewer (OFFSITE) for Macke Development Corporation, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of John Hartman Construction Company to construct a sanitary sewer known as Pine Valley Country Club, 9th Addition - OFFSITE ONLY.	Approved and Special Sewer Permit issued.
12. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc., with Guaranty Bond in the amount of $9,375.00 signed by American States Insurance Company for Contract No. 7613 - Valley Park Forest Section "C" Water Main.	Approved. Ordered acceptance letter written.
13. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Huguenard Corporation with Guaranty Bond in the amount of $3,449.00 signed by the Fidelity and Deposit Company of Maryland. for Contract 7624 - Congressional Parkway Water Contract.	Approved. Ordered acceptance letter written.
14. Received City of Fort Wayne Tariff for Municipal Water Utility issued pursuant to Order Number 34516 of Public Service Commission of Indiana effective March 18, 1977.	Noted. A true copy is incorporated herein.
15. Received Partial Payment Estimate No. 1 of Miller Equipment Company, in the amount of $8,010.00, approved and prepared by Grinsfelder-McArdle Associates, Inc., for New Senior Citizen Center for Contract for Casework.	Approved and ordered paid from Account #34-409-200 encumbered (P.O. 00026).
16. Received agreement between General Office of City Utilities (Street Department) and Office and Professional Employees International Union, Local No. 19, AFL-CIO for the period of January 1, 1977 thru December 31, 1978.	Approved subject to approval by the Mayor.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

[illegible] Miller

Secretary and Clerk

Monday, March 28, 1977

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meeting held on Wednesday, March 23, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

3710 Smith (st.) --- NIPSCO
4636 Beaver (st.) "
3615 Abbott (st.) "
2501 Edsall (st.) "
Cor. Emily & Oliver "
1355 Hugh (alley) "
Hanna & Pettit (st.) "
2500 Edsall (st.) "
1215 W. Packard (st.) "
100 E. Oakdale (alley) "
3107 Bowser (st.) "
722 Spring (st.) "
2715 Lillie (st.) "
826 Home (st.) "
2519 Vance (prkstrp) "
205 E. Masterson (st.) "
1326 E. Pontiac (st.) "
1156 W. Packard (st. & prkstrp) "
918 Dearborn (alley) "
1302 E. Berry (st.) "
1302 Eckart (st.) "
4928 Southfield (curbline) "
2506 Pleasant (alley) "
1223 Wells (st.) "
417, 422 and 426 W. State "
509, 515, 603 and 602 W. State "
701 W. State (st.) "
621 W. State (st.) "
440 E. Masterson (st.) "
441 Buchanan (st.) "
2215, 2135, 2137, 2142, & 2207 S. Hanna ---NIPSCO
311 & 315 E. Creighton (st.) "
807 & 809 Florence (st.) "
2427 St. Mary's (st.) "
2117 Short (st.) "
236 E. Williams (st.) "
314 Esmond "
300 blk. Oxford (st.) "
436 E. Wildwood (st.) "

3918 Abbott (st.) --- NIPSCO
1818 S. Harrison (st.) "
Coldwater Rd. & Washington Center Road (prkstrp) --------- C.U. Water Mntce.
718 - 719 E. Washington Center Rd. (prkstrp) "
2813 Waynewood (prkstrp) "
Glasgow & Humphrey (st.) "
2402 Capital (prkstrp) "
2520 - 21 Cortland (st.) "
Herman & Sherman (st.) "
1223 Westover (prkstrp) "
806 Walnut (prkstrp) "
Cor. W. Main & Sholtz ----- Gen. Tele.
Berry & Harmony Ct., Berry & Union, Main & Watkins ------------------------ "
Ewing St. south of Main (sdw.) ------------- I & M Elec.
900 Elmer & 3000 Sherman ------------------- T & G Excav.
E. side of Clinton and alley N. of Superior ----------------------------- NIPSCO
1518 Fisher (alley) "
(alley) 2826 Winter "
Intersec. Winter & Colerick "
3205 S. Anthony "
2945 S. Anthony "
3915 Monroe "
4008 S. Monroe (st.) "
214 W. Pettit (st.) "
3717 & 3716 Winter "
3520 Reed (alley) "
918 Huestis (st.) "
1113 Park (st.) "
1021 & 1025 Savilla (st.) "
2733 Pennsylvania (st.) "
2806 Pennsylvania (st.) "
1921 Antoinette "
2610 S. Anthony "
2804 & 2916 S. Anthony "
2607 and 2628 Reed "
1510 E. Creighton "
2801 and 2718 Bowser "
2418 Bowser (st.) "
Oliver at Emily (st.) "
2335 Smith "
2817 Smith "
1115 E. Pontiac (st.) "
2438 & 2612 Weisser Park (st.) "
2219 and 2224 John (st.) "
Calhoun, Lewis and (alley) east of Clinton St. (brick) "
2215 Parnell (st.) "
330 Kinnaird (st.) "
2536 Edsall (st.) "
648 W. State (st.) "
2215 Crescent (alley) "

4. Received a request from American War Mothers (Mary Graft) 2431 Julian Street, for permission to sell carnations for disabled veterans on downtown sidewalks on Wednesday thru Friday, May 4,5 & 6, 1977 8:00 a.m. till 5:00 p.m.
PURPOSE: Selling of carnations for disabled veterans.

Approved and permit issued.

5.

RESOLUTION OF GOVERNING BODY OF APPLICATION

No. 64-171-5

Resolution of Municipality authorizing the filing of an application for a State Grant and Federal Assistance to prepare a Master Plan on Sewer Systems Plan of Study and Facility Plan for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Polution Control Act Amended 1972 provide financial aid for the Project; and

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972 which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the Sewer Systems Plan of Study and Facility Plan upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the Sewer Systems Plan of Study and Facility Plan are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the Sewer Systems Plan of Study and Facility Plan are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board of the State of Indiana, and

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the Sewer Systems Plan of Study and Facility Plan.

Approved and a true copy is incorporated herein under Resolution No. 64-171-5 - Governing Body of Application - for State Grant and Federal Assistance to prepare Master Plan on Sewer Systems Plan of Study and Facility Plan for City of Fort Wayne.

Meeting adjourned at 11:30 a.m.

Henry P. Wehrenberg

Ethel V. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 30, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

Received Minutes of Meeting held on Monday, March 28, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

W. side of Glencairn & Victoria (prkstrp)--- City Utilities
N. side of Maumee & Comparet (sdw.) --- "
S. side of 1213 Maple Ave. (st.) --- "
731 High (sdw.) --- "
1010 Ferguson (prkstrp) --- "
5715 Covington (st.) --- "

4. Received sidewalk application:

Approved and permit issued.

1100 Block Osage -------------------------- Carrington & Assoc.

5. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 288-1977 for Valley Hills Estates Sanitary Interceptor Extension.

Award contract to Earth Construction and Engr. Inc. at and for their bid in the amount of $58,890.10 subject to councilmanic approval.

Ordered the Water Pollution Control Engineering Department to prepare contract and necessary documents.

6. RECEIVE BIDS:

Contract 76-XP-3 for Paramount - Washington Center Road Feeder Main:

Referred to the Water Engineer for tabulation and report.
AWARD contract on Monday, April 4, 1977 at 9:00 a.m.

	DUCTILE		PRESTRESSED	
BERCOT, INC.	$211,512.35	$122,435.75	$260,565.25	$132,463.25
JOHN DEHNER, INC.	179,824.50	101,857.50	216,834.50	113,487.50
EARTH CONST. & ENGR.	173,732.50	75,002.50	No bid	No bid
NOBIS CONST. CO.	167,822.00	68,185.00	186,927.00	71,885.00
SHAMBAUGH & SON	218,612.50	112,196.50	289,970.00	135,970.50
T - G EXCAVATING	186,601.00	79,475.00	No bid	No bid

7.	Received Declaratory Resolution No. 1436-77, final plans and property ownership list, prepared by the Street Engineering Department for the condemnation of temporary right of way for construction purposes, part of Lots 1 to 4 in Stirlen's Subdivision situated in the Northeast Quarter of Section 35, Township 31 North, Range 12 East. Temporary easement shall expire July 30, 1978, or upon completion of project, whichever comes first.	Approved and adopted. A true copy of which Resolution No. 1436-1977 is incorporated herein and appears in Minutes herein, under Resolution No. 1436-1977. Advertise Notice to property owners, April 2 and April 9, 1977. Hearing on Confirmation Thursday, April 28, 1977 a 3:30 p.m. Notices to be mailed on April 9, 1977.
8.	Received Declaratory Resolution No. 1437-1977, final Plans and property ownership list, prepared by the Street Engineering Department for the condemnation of temporary right of way for construction purposes, Part of Lots 2 and 3 in C. L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the Northeast Quarter, Section Thirty Five, Township 31 North, Range 12 East.	Approved and adopted. A true copy of which Resolution No. 1437-1977 is incorporated herein and appears in Minutes herein, under Declaratory Resolution No. 1437-1977. Advertise, Notice to property owners, April 2 and April 9, 1977. Hearing on Confirmation Thursday, April 28, 1977 at 3:30 p.m. Notices to be mailed on April 9, 1977.
9.	Received Amendment No. 1 to Contract for Engineering Services between City of Fort Wayne and McNamee, Porter and Seeley of Ann Arbor, Michigan, dated December 7, 1970 for Water Works Improvements.	Approved. A true copy of Amendment No. 1 to Contract dated December 7, 1970 is incorporated herein and appears in Minutes under Amendment No. 1 to Contract for Engineering Services for Water Works Improvements. Ordered sent to Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
10.	Received Agreement between City of Fort Wayne and Mobile Communities, Inc. whereby Mobile Homes agrees to pay $24,000 toward cost of Sewer Resolution No. 288-1977 and to assignment of area connection charges to City as specified in Item #5 of Memorandum of Understanding of June 1, 1972 between City and Dannie's Mobile Homes. 77-08275 4/14/77	Approved. On file in the Board of Public Works under Agreements.
11.	Received quotation from the Purchasing Agent for Emergency Repair of Interim Storm Sewer Hoevelwood Drive - St. Henry's Lane: EARTH CONST. & ENGR., INC. ------- $3,347.50	Approved. Through the recommendation of the Purchasing Agent the Purchase Order No. 8780, dated March 28, 1977, in the amount of $3,347.50 was accepted for Earth Construction & Engineering, Inc. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
12.	Received a request from Jim Sack, 913 Union Street, for permission to barricade the 900 block of Union from Washington to Wayne on Saturday, June 4, 1977 from 12:00 Noon to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

13.	Received Contract, Guarantee and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $11,636.00, prepared by the Water Pollution Control Engineering Department, signed by American States Insurance Company for Sanitary Sewer Resolution No. 289-1977 - North Washington Road and Taylor Street area.	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
14.	Received Contract, Guarantee and Liability Bonds of Earth Construction Engineering, Inc. in the amount of $58,890.10, prepared by the Water Pollution Control Engineering Department, signed by American States Insurance Company for Sanitary Sewer Resolution No. 288-1977 - Valley Hills Estate Sanitary Sewer Interceptor. (Leo Road and DuPont Road area).	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
15.	Received request from Attorney Richard I. Snouffer representing Heritage House Restaurant for 15 day extension of compliance time in Violation Notice.	Approved. Time for compliance extended to Monday, May 2, 1977.
16.	Received Contract No. 7701, prepared by the Water Engineering Department, between L - IV Venture and the Fort Wayne Water Utility for constructing 1190 ± feet of 16" water main on the Evard Road from a point 190 ± feet west of Salge Drive eastward a distance of 1190± feet.	Approved. Ordered sent to the Common Council on Tuesday, April 12, 1977 at 8:00 p.m.
17.	Received a request for permission to hold a parade on Saturday, April 23, 1977, from Friends of the Third World Hunger Walk, 428 E. Berry Street. Starting time 8:00 a.m. and ending time 6:00 p.m. Parade participants: approximately 1000 persons starting at and ending at Franke Park per map. Jay Principe, Walk Co-ordinator. PURPOSE: Raise funds.	Approved and permit issued.
18.	Received a request from Bishop Luers Band Bike-a-thon, (Richard Brown) 333 Paulding Road, for permission to hold a parade on Saturday, May 21, 1977 from 10:00 a.m. till 1:00 p.m. Route to be traveled: Luers to Paulding to Hessen Cassel to McMillen Road (McMillen Park) to Rudisill to Broadway to Washington to winney Park to Jefferson (stop at Burger Chef for lunch) to Broadway to Foster Park to Fairfield to Tillman to Hillcrest to Hanna to Paulding Road to Bishop Luers (100 persons). PURPOSE: Raise funds for Band.	Approved and permit issued.
19.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade one metered area in 400 block of East Berry on the south at all times on Friday, March 25, 1977 thru Wednesday, March 30, 1977. PURPOSE: Retiring 16" gas main and installing new one.	Approved and permit issued.
20.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade five metered spaces in 700 block of Barr Street from Main Street to alley (west side of street) on Monday, March 28, 1977 thru Wednesday, March 30, 1977. PURPOSE: Retiring 16" water main and installing new one.	Approved and permit issued.

21. Received a request from Fire Department and Crosby General Contractor, (Bob Crosby - 3701 Kirkwood Drive) for permission to barricade at all times the 100 block West Douglas Street (at Lincoln Life Bldg.) on March 29, 1977 thru April 1, 1977. - two parking meters. PURPOSE: To locate dumpster for refuse.	Approved and permit issued.
22. Received inspection report, from the Water Engineering Department and Completion Affidavit of T - G Excavating, Inc., with Guarantee Bond in the amount of $10,101.00 signed by Fidelity and Deposit Company of Maryland for Gladieux Refinery Water Main - Contract No. 7610.	Approved. Ordered acceptance letter written.
23. Received a request from L. W. Dailey (Street Engineering) 1034 Oakland, for permission to barricade parking lanes on both sides of the 100 block of W. Wayne Street (all parking to be removed) beginning Thursday evening 3/31/77 thru Tuesday, 4/5/77 at all times. PURPOSE: Resurfacing project for the City.	Approved and permit issued.
24. Received Invoice No. 1 of N. G. Gilbert Corp. in the amount of $14,648.15 prepared and approved by Street Lighting Engineering Department for Street Light Resolution No. 116-1976 - West Central Neighborhood Impact Area (Rockhill, Union, Jackson, Van Buren, Lavina and Wilt Sts.)	Approved and ordered paid by Community Development Commission.

Meeting adjourned at 11:00 a.m.

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

MONDAY, April 4, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications:

1300 Clinton St. ------------------ Robt. E. Crosby, Inc.
1020 High ----------------------- Rich. A. Roth
1827 Wells ----------------------- E. P. Holliday

Approved and permits issued.

4. Received driveway applications:

4727 Fairlawn ------------------- Jos. F. Derheimer & Son
3615 S. Hanna ------------------- Richard W. Steffen
323 Randolph St. ---------------- I & M. Elec.
5306 Salem Lane ----------------- Gene Keller Const.

Approved and permits issued.

5. Received Tabulation and Recommendation prepared by Water Engineering Department for Water Contract No. 76-XP-3, Paramount - Washington Center Road Feeder Main.

AWARD contract to Nobis Construction Company, Inc. at and for their bid in the amount of $68,185.00 (LABOR ONLY) subject to councilmanic approval.

Ordered Water Engineer to prepare contract and necessary documents.

6. RECEIVE BIDS:

Local Sewer Improvement Resolution No. 874-1977 for the construction of sewer beginning at an existing manhole located within the right-of-way of DeForest Avenue and 34 ± LF southwest of the southwest corner of Lot #1 Allendale Place Addition as recorded in Plat Book 22, Pages 29 and 30; thence westerly across DeForest Avenue a distance of 95 ± LF to a proposed manhole; thence southwesterly and parallel to the west line of said Allendale Place Addition a distance of 365 ± LF to a proposed manhole; thence west and parallel to the north right of way line of Kelmar Drive a distance of 550± LF ; terminating at a proposed cleanout located 24 ± LF north of the center line of right-of-way of Kelmar Drive.
Said sewer shall be 8" in diameter.

BERCOT, INC. ---------------$17,255.50
JOHN DEHNER, INC. --------- 16,532.80
NOBIS CONST. CO. ----------- 24,975.00

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Monday, April 11, 1977 at 9:00 a.m.

7. Received Street Cut applications: Approved and permit issued.

2016 Andrews (st.) --------------------------- NIPSCO
2524 S. Lafayette (alley) --- "
1114 Barthold (st.) --- "
244 E. Suttenfield (alley) --- "
737 E. Wayne, (alley) --- "
1035 Shore Dr. (st.) --- "
605 E. Pontiac (st.) --- "
2224 John (st.) --- "
228 Wood (st.) --- "
3033 Wayne Trace --- "
Barr St. 5' S. of Main --- "
7219 Ideal --- "
4321 Holton (alley) --- "
3212 Warsaw --- "
2433 Wayne Trace (alley) --- "
2931 Pittsburg --- "
1818 S. Anthony --- "
3710 Smith (st.) --- "
3701 Holton (st.) --- "
4222 Winter --- "
4226 Reed --- "
4223 Robinwood (st.) --- "
4009 Weisser Park (alley) --- "
3728 S. Barr (st.) --- "
4115 Avondale (st.) --- "
4018 Hoagland (alley) --- "
3509 S. Harrison (alley) --- "
3119 S. Webster (st.) --- "
216 Killea (st.) --- "
320 W. Leith (st.) --- "
101 W. Wildwood (st.) --- "
3020 S. Harrison (st.) --- "
2938 L. Huntington Rd. --- "
3124, 3204, 3218 S. Harrison (st.) --- "
439, 447 Downing --- "
2213, 2215 S. Harrison --- "
114 W. Creighton --- "
123 E. Dewald (st.) --- "
1907 S. Harrison (st.) --- "
221 W. Williams (st.) --- "
424 W. Williams (st.) --- "
315 W. Dewald (st.) --- "
214 E. Dewald (st.) --- "
439 E. Masterson (st.) --- "
427 E. Pontiac (st.) --- "
506 E. Leith --- "
Ontario, Eby, Brown, Paul, Bevel, Cozy Court, "
Brooklyn and surrounding (alleys) --- "
420 Colerick (st.) --- "
3427 Loraine (prkstrp) --- "
200 Dewald /E. of S. Clinton --- "
2424 Miner (st.) --- "
1701 E. Rudisill (st.) --- "
420 W. Fourth (st.) --- "
2910 Webster (alley) --- "
5018 Southfield (prkstrp) --- "
2128 Pleasant (st.) --- "
3108 Queen (st.) --- "
730 W. Wayne (alley) --- "
3406 Monroe (st.) --- "
5236 Brookfield (prkstrp) --- "
Fairfield & W. Sherwood Terrace --- "

Loraine, from Nuttman to Packard ------ NIPSCO
Avondale, S. of Rudisill (st.) --- City UTILITIES
2820 Indiana (st.) --- Gen. Tele
High E. of Sherman and E. of Wefel (st.) --- Hawk Const.
E. R/W of N. Clinton - 120' of Parkhill (prkstrp) --- Shambaugh Const.
719 Van Buren (sdw.) --- Dennis Reiling
Intersec. Harrison & Superior (st.) ---
1334 Charlotte (alley) ---

8. Regarding petition for the paving of Schomburg Drive from the east property line of Clear Street to the west property line of Harris Road, petitioners have withdrawn petition. Board request that all action be rescinded.

ALL ACTION RESCINDED.

9. Received a request from C. L. Schust Company, 4030 Piper Drive, for permission to barricade alley north of First Presbyterian Church, 300 West Wayne Street, between Webster and Ewing Streets on Wednesday, April 6, 1977 to April 20, 1977 from 7:00 a.m. to 5:00 p.m.
PURPOSE: Reroofing roof of First Presbyterian Church.

Approved and permit issued.

10. Received a request from Shambaugh & Sons, 137 Chambeau Road, for permission to barricade the 3829 Sandpoint Road (will close half of street at a time) on Tuesday, April 5, 1977 from 8:00 a.m. till 5:00 p.m.
PURPOSE: Install water main.

Approved and permit issued.

11. Pursuant to I.C. 18-1-1.55-8 as added by Acts 1971, P.L. 250 Board issued Notice of Recognition of Encroachment upon City of Fort Wayne controlled property to Griffith's Harley Davidson Sales & Service at 3720 N. Clinton and Harry M. and Thelma B. Griffith, owners of following described real estate:

Beginning at a point 25.0 feet west and 262.5 feet north of the centerline intersection of Cumberland Street and Allen Avenue, said point also being 1.5 feet south of the N.E. corner of Lot 107 in the Highland Park Forest Addition as recorded in Plat Book 8, page 32, Allen County, Indiana Recorder's Office, thence continuing north along the east line of Lot 107 and 106 also being the west right of way line of Allen Avenue a distance of 108.25 feet, thence east 7.0 feet, thence south and parallel with east line of Lot 106 a distance of 29.75 feet, thence east 0.5 feet, thence south and parallel with east line of Lot 106 a distance of 48.75 feet, thence west 5.6 feet, thence south and parallel with eastline of Lot 106 and 107 a distance of 29.75 feet, thence west 1.9 feet to a point of beginning.

77-07065 - Instrument K-931, dated March 31, 1977.

Approved allowing temporary continuance of same.

Ordered the Street Engineering Department to record.

On file in the Board of Public Works.

12.	Received street cut applications: 2825 Nuttman Ave. --------------T & G Excav. 6605 Durango ------------------Mishler Bldrs, Inc.	Approved and permit issued.
13.	Received specifications and bid documents prepared by Grinsfelder-McArdle Associats, Inc. for Furnishings in the New Senior Citizen Center located at 300 block of West Main Street.	Approved. Advertise Notice for Contractors April 11 and April 18, 1977. Receive bids on Wednesday, May 11, 1977 at 9:00 a.m.

Meeting adjourned at 10:45 a.m.

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, April 11, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR. M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, M. G. Scott Ursula Miller
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications:	Approved and permits issued.

1306 Wabash (alley) --- Quick Action Sewer
2515 Glenwood (prkstrp) --- R & A Plumb., Inc.
449 W. Pettit (st.) --- City Utilities
New Haven & Coliseum (st.) --- "
3417 S. Barr (prkstrp) --- "
2118 Choctimar Trail (prkstrp)--- "
Taylor & Bevel (st.) --- "
2400 Blk. Spy Run (st.) --- "
3421 Thames Dr. (st.) --- "
Calhoun at Lewis (st.) --- NIPSCO
1508 Wabash (st.) --- "
1434 Fletcher (st.) --- "
1429 and 1436 Anthony (st.) --- "
1241 E. Washington (alley) --- "
1236 E. Wayne (alley) --- "
1338, 1406 E. Berry (st.) --- "
901 Liberty (st.) --- "
Geneva & Bredemeyer (parkstrp)--- "
606 E. Pontiac (st.) --- "
214 E. DeWald (st.) --- "
1116 Van Buren (alley) --- "
1233 Scott (st.) --- "
4827 S. Anthony (prkstrp) --- "
717 E. Jefferson (alley) --- "
4210 Beaver (st.) --- "
1233 W. Oakdale (st.) --- "
1709 Hillside (alley) --- "
1238 Kinsmoor (st.) --- "
2217 L. Huntington --- "
940 Nuttman --- "
908 and 912 Kinsmoor (alley) --- "
2506 Pleasant (alley) --- "
1117 Lynn (st.) --- "
1317 and 1329 Charlotte (st.) --- "
1315 Delaware (st.) --- "
2208 Alabama (alley) --- "
2116 and 2205 Alabama (alley) --- "
1604 California (alley) --- "
1314 E. State (alley --- "

905 Forest (alley) --- NIPSCO
Clay at Brackenridge (st.)--- "
Crescent at Dodge (st.) --- "
1323 S. Hanna (st.) --- "
2214 Drexel (alley) --- Ralph Hayes
3829 Sandpoint Rd. (st.) --- Shambaugh & Sons
St. Henry's Lane bet Hoevelwood
and Paulding Rd. (st.)-- Philip Boller
2605 Alma (st.) --- Custom Sewer Service
912 E. Lewis (prkstrp) --- Quick Action Sewer
Elzey & Koons (st.) --- City Utilities
Calhoun & Rudisill (st.) --- "
Harrison, at Rudisill (st.) --- "
808 Eliza (alley) --- NIPSCO
4425 Weisser Park (alley) --- "
1312 Harmar (st.) --- "
Francis at WAshington (st.) --- "
900 blk. Walter (st.) --- "
1400 blk. Clay (alley) --- "
508 Madison (alley) --- "
1000 blk of S. Lafayette (alley)--- "
1117 S. Barr (st.) --- "
821 Milton (st.) --- "
3210 Smith (st.) --- "
1214 and 1215 Ferguson (st.) --- "
4316 Pembroke (st.) --- "

4. Received driveway applications:

1300 S. Clinton (2 drives on
Brackenridge and one on
Douglas - Lincoln Nat'l.
Ins. Co.)---------------------Robt. E. Crosby, Inc.
2118 Drexel -----------------------Benchmark Homes
6518 Durango Dr. ------------------T.J. Lebrato, Inc.
2233 Opeechee Way -----------------Richard Sowers
2926 Shady Oak Dr. ----------------Gene Keller Const.
2715 Vance Ave. -------------------Lebrato Bros. Inc.
5536 S. Wayne Ave. ----------------Gene Keller Const.

Approved and permit issued.

5. AWARD CONTRACT:

Sewer Improvement Resolution No. 874-1977 AMENDED for the construction of a sanitary sewer to serve an area generally along both sides of Kelmar Drive .

Contract awarded to John Dehmer, Inc. at and for their bid in the amount of $16,595.00 subject to councilmanic approval.

Ordered Water Pollution Control Engrd. Dept. to prepare contract and necessary documents.

6. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 148-1977 - Kelmar Drive.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served on April 15, 1977.

Hearing on Confirmation of Assessment Roll Thursday, April 28, 1977 at 3:30 P.m.

7.	Received Estimate No. 25 of Henry B. Steeg and Associates in the amount of $4,777.22 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additions) Federal Project No. C-180538-01.	Approved and ordered invoice of Henry B. Steeg & Associates paid by City Utilities.
8.	Received Partial Payment Estimate No. 25 of Hagerman-Shambaugh (Joint Bidders) in the amount of $319,316.25 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for the period of February 25, 1977 to March 25, 1977.	Approved and ordered invoice #25 of Hagerman-Shambaugh (Joint Bidders) in the amount of $319,316.25 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $17,858.00 paid by City Utilities to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
9.	SEWER TAP AGREEMENT REIMBURSEMENT: Permission is hereby granted to George W. Bailey to tap a sewer to serve 126 East Hoover Avenue. Said permission is conditioned upon the payment of the sum of $939.76 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-71-1, dated January 3, 1971, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.	Approved. Ordered the City Utilities to remit the sum of $939.76 Fairview Lands, Inc. which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
10.	SEWER TAP AGREEMENT REIMBURSEMENT: Permission is hereby granted to Ditch Witch, Inc. to tap a sewer to serve 2720 Goshen Road. Said permission is conditioned upon the payment of sum of $2,038.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-74-2, dated May 2, 1974, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.	Approved. Ordered the City Utilities to remit the sum of $2,038.00 to Red Roof II Company which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
11.	SEWER TAP AGREEMENT REIMBURSEMENT: Permission is hereby granted to Gene Glick, Inc. to tap a sewer to serve Cambridge Square #2. Said permission is conditioned upon the payment of sum of $1,024.49 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-72-5, dated July 26, 1972, who are parties of said contract by the City of Fort Wayne; it is furhter conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,024.49 to Fort Wayne Community Schools, 1230 S. Clinton Street, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

12. SEWER TAP AGREEMENT REIMBURSEMENT:

Permission is hereby granted to Bessie Wright, 4115 U. S. 24 West, and Joel Fisher, 4025 U. S. 24 West, to tap sewers to serve their properties respectively. Said permission is conditioned upon the payment of the following sums: Bessie Wright - $627.63 and Joel Fisher - $851.60 to the City of Fort Wayne as reimbursements under a certain Sewer Agreement No. S-290-69, dated June 29, 1969, who are parties of said contract contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/ Services Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,479.23 ($627.63 and $851.60) to Contracting Projects and Equipment Company which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

13. Received Agreement by and between the Lincoln National Life Insurance Company and Fort Wayne City Light Utility by and through the Board of Public Works providing for installation of Design Group "A" type street lighting on east side of Calhoun from Brackenridge to Douglas, south side of Douglas from Calhoun to Clinton on west side of Clinton from Douglas to Brackenridge, on north side of Brackenridge from Clinton to Calhoun and for division of costs. CONTRACT NO. 64-183-13.

Approved.

Filed in the Board of Public Works under Agreements.

CONTRACT No. 64-183-13, dated April 11, 1977.

14. Received Letter of Agreement between T & F Construction Corporation and the Board of Public Works whereby Street Light Installation Contract 101-1973 and Street Light Maintenance Contract 62-70-23, which are both due to expire March 31, 1977 are extended to June 30, 1977 to permit Engineering Department time to prepare new specifications and for the Board of Works to advertise for bids and let new contracts.

Approved and on file with the contracts.

15. Received a request from Custom Sewer Service (Ronald Sorg) 11521 Brooklane Drive, for permission to barricade the 2600 block of Alma Avenue in front of 2605 Alma on April 12, 1977 from 8:00 a.m. till 4:00 p.m. PURPOSE: Install sewer.

Approved and permit issued.

16. SEWER TAP AGREEMENT REIMBURSEMENT:

Permission is hereby granted to the following to tap a sewer to serve properties for specified amounts:

GEORGE AYRES, 1920 Chantada Lane - Lot #17
South Dellwood Park-------------$ 399.50

JAMES E. RICHARDS, 1912 Chantada Lane - Lot #16
South Dellwood Park ----------- $399.50

JOHN A. AUGUSTYNIAK, 1820 Chantada Lane - Lot #13
South Dellwood Park ----------- $424.24

RODNEY WALKER, 8012 Chinchilla Lane - Lot #21
South Dellwood Park ------------$394.89

WAYNE MILLER, 1928 Chantada Lane - Lot #18
South Dellwood Park ------------$374.69

GLEN C. GOBBLE, 1932 Chantada Lane - Lot #19
South Dellwood Park ------------$374.69

Approved.

Ordered the City Utilities to remit the sum of $2,671.95 to Indiana Villa Capri which sum was deposited with the City by the applicants (George Ayres, James E. Richards, John A. Augustyniak, Rodney Walker, Wayne Miller, Glen C. Gobble and Anthony Wood) to be distributed as set out in the Special Tap Agreement, S-86-74.

ANTHONY WOOD, 1902 Chantada Lane - Lot #15
South Dellwood Park ------------$424.44

Total ----- $2671.95

Permission is conditioned upon payment of the total sum of $2,671.95 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. S-86-74, dated July 13, 1973, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.

17. Received request from Ray Dearth Associates representing Wayne Metal Protection Company for extention of time for compliance to May 15, 1977.

Approved. Time for compliance extended to May 15, 1977.

18. SEWER TAP AGREEMENT REIMBURSEMENT:
Permission is hereby granted to Marguerite Bashop to tap a sewer to serve 4827 Hatfield Road. Said permission is conditioned upon the payment of the sum of $922.65 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement SC-64-3, dated November 19, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.

Approved.

Ordered the City Utilities o remit the sum of $922.65 to Alton P. Hower & Fortmeye Inc. which sum was deposite with the City by the applicant, to be distribute as set out in the Special Sewer Tap Agreement.

19. A request was received from NIPSCO (Mr. Hicks) 1501 Hale Avenue, for permission to barricade one lane of Superior east of Harrison (north curb lane) and two lanes of Harrison north of Superior on east side for 100 feet on Tuesday, April 12, 1977 thru Tuesday, April 26, 1977 at all times.
PURPOSE: Repairing broken gas mains caused by sewer cave-in.

Approved and permit issued.

Meeting adjourned at 11:00 a

Henry P. Wehrenberg

Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, April 13, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, M. G Scott Ursula Miller
	Received Minutes of Meetings held Monday, April 4, 1977 at 9:00 a.m. and Monday, April 11, 1977 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

7109 Ideal (prkstrp) -----------------NIPSCO
2015 Redwood (st.) -- "
3702 Maywood (st.) -- "
1235 Fletcher (st.) -- "
1720 Florida (alley) -- "
2202 Alabama (alley) -- "
324 W. Berry (alley) -- "
Arlene at Paulding Rd. -- "
6215 Kent Rd. -- "
435 Violet (st.) -- "
2725 Hoagland (st.) -- "
S. Harrison and Darrow at
    3501 S. Harrison (st.) -- "
522 Kinsmoor (st.) -- "
432 Kinnaird (st.) -- "
4405 S. Hanna (alley) -- "
4205 Oliver (alley) -- "
2415 Wells (alley) -- "
1700 Block of E. Pettit (alley) -- "
1145 W. Packard (st.) -- "
722 and 824 Home (st.) -- "
2131 Forest Park Blvd. (alley) -- "
2232 Forest Park Blvd. (alley) -- "
2302 Florida on E. State (alley) -- "
1200 blk. of S. Calhoun at E. Douglas-- "
4114 Covington Rd. (st.) -- "
805 Greenlawn (st.) -- "
614 W. Packard (st.) -- "
1122 Ewing (st.) -- "
2715 Vance -- "
6311 Landmark (prkstrp) -- "
2007 Frary (st.) -- "

State & Reed (st.) ------------------- City Utilities
Northlawn & Parnell (st.) -- "
1429 - 35 W. Main (st.) -- "
2804 Cambridge (st.) -- "
927 E. Creighton (st.) -- "
High and Orchard (st.) -- "
600 W. Wayne (st.) -- "
917 Union (prkstrp) --

4. Received inspection report, from the Water Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc., with Guaranty Bond in the amount $13,500 signed by American States Insurance Company for Walden, Section VI Water Contract No. 7607.

Approved.

Ordered acceptance letter written.

5. Received inspection report, from the Water Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc., with Guaranty Bond in the amount of $9,000 signed by American States Insurance Company for Eldrado Hills, Section IV Water Contract No. 7609.

Approved.

Ordered acceptance letter written.

6. NUNC PRO TUNC

Pursuant to request of City Plan Commission to approve plat of John M. Miller Addition which was approved by City Council in 1888, Board of Works approves said plat.

Approved.

Ordered sent to the City Plan Commission.

7. Received Partial Payment Estimate No. 5 of Grinsfelder-McArdle Associates, Inc. in the total amount of $1,355.82 (General Supervision - $532.02, Furnishings - $746.80 and Landscaping - $77.00) for fees for architectural services from March 1, 1977 to March 31, 1977 for Senior Citizen Center, West Main Street.

Approved and ordered paid from Account No. 34-409-200 encumbered.

8. Received quotations from the Purchasing Agent for the purchase of Twin Roll Vibratory Roller for the Street Department:

STATE EQUIPMENT COMPANY, INC. ---	$13,550.00
KORTE BROTHERS, INC. ------------	$10,625.00
STOCKBERGER MACHINERY -----------	$ 9,580.00
INDIANA EQUIPMENT COMPANY -------	$10,849.00
DEEDS EQUIPMENT CO. -------------	Incomplete bid.

Through the recommendation of the Purchasing Agent the bid of Stockberger Machinery, Inc. was accepted under Purchase Order 4-00362, dated April 12, 1977, in the amount of $9,580.00.

Ordered sent to the Common Council on Tuesday, April 26, 1977 at 8:00 p.m.

9. SEWER TAP AGREEMENT REIMBURSEMENT:

Permission is hereby granted to Norman D. Tipton to tap a sewer to serve 1919 Ardis Street - Lot #15 Arburn Place Addition. Said permission is conditioned upon the payment of sum of $364.82 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-73-2, dated January 15, 1973, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $364.82 to News Sentinel Broadcasting Company which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

10. SEWER TAP AGREEMENT REIMBURSEMENT:

Permission is hereby granted to Hanover Development Company (K-Mart) to tap a sewer to serve 3802 Illinois Road. Said permission is conditioned upon the payment of the sum of $1,281.91 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-70-3, dated October 8, 1970, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,281.91 to ARDMORE PLAZA, INC. (Yost Construction Company % Robert Yost - P.O. Box 470, Decatur, Ind. 46733) which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

11. SEWER TAP AGREEMENT REIMBURSEMENT:

Permission is hereby granted to the following to tap a sewer to serve properties for specified amounts:

JOHNNY WRIGHT	516 Dunkelberg Rd. ----	$ 656.94
HOWARD PLETCHER	8704 Winchester Rd. ---	$ 437.98
LOWELL BECK	8636 Winchester Rd. ---	$ 197.08
	Total -----------	$1291.98

Permission is conditioned upon payment of the total sum of $1,291.98 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-72-4, dated December 4, 1972, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the New Water/Sewer Services Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,291.98 to Shirmeyer Associates, Inc. which sum was deposited with the City by the applicants (Johnny Wright, Howard Pletcher and Lowell Beck) to be distributed as set out in the Special Tap Agreement.

12. Received a request from Shambaugh & Son, Inc. (Kuno Mirwaldt), 137 Chambeau Road, for permission to barricade the 700 block of Van Buren Street beside St. Joseph Hospital (will be closing one-half of street at a time) 120 feet south of Main Street intersection on Tuesday, April 12, 1977 from 9:00 a.m. till 3:00 p.m. ONLY.
PURPOSE: Installation of a conduit line for a computer service.

Approved and permit issued.

13. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Barr Street south of Superior on Wednesday, April 13, 1977 from 9:00 a.m. till 12:00 Noon.
PURPOSE: Insert plastic gas line.

Approved and permit issued.

4. Received a request from Avanlon Place Civic Association (Robert DeVido) 1921 Maplewood Road, for permission to hold a parade on Saturday, April 23, 1977 from 2:00 p.m. till 3:00 p.m. Route to be traveled: Maplewood School to Pinedale; south on Pinedale to Maplewood Road; east on Maplewood to Wohama; south on Wohama to Hopewell; back to Maplewood School (total of seven blocks). Approximate number of persons: 40. Approximate number of vehicles: Fire truck and Police car.
PURPOSE: Kids Bike-a-thon (ages 5 to 12).

Approved and permit issued.

15. RESOLUTION: WHEREAS, the Fort Wayne Redevelopment Commission has petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public alley, in Allen County, Indiana, to-wit: That east-west alley extending east from the east right-of-way of Ewing Street to the west right of way of Webster Street, lying south of West Main Street and north of West Berry.	Approved. Ordered sent to the City Plan Commission.
16. Received Change Order No. 2 for Moellering Construction Company, Inc. in decrease amount of $351.00, prepared by Grinsfelder-McArdle Associates, for Plaza, Walks, Parking and Related Amenities for the Senior Citizen Center on est Main Street.	Approved.
17. Received a request from Tau Kappa Epsilon (Bob Jetter) 1419 E. Wahington, for permission to barricade Hanover Street from alley south to Washington on Saturday, April 16, 1977 from 12:00 Noon till 12:00 midnight. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Henry P. Hickenberg

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, April 18, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, M. G Scott
Ursula Miller

Received Minutes of Meeting held on Wednesday, April 13, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

400' N. of Northgate on Old Dover------Scheldleman Excav.
Kinnaird w. at Beaver------------------City Utilities
5711 Rosalia (st.) "
Merivale & Glenhurst (st.) "
Parking lot north of Freimann Sq. in
a vacated portion of Barr St. ---NIPSCO
4702 S. Hanna (alley) ----------------- "
1820 Lake (st.) ---------------------- "
1014 Van Buren (alley) --- "
1049 Northwood (alley) --- "
1201 E. Wayne (alley) --- "
Oakdale at Harrison (st.) -----------City Utilities
927 St. Marys on Burgess (st.) ---NIPSCO
3520 Eleanor --- "
420 Glenn (st.) --- "
713 and 719 Taylor (st.) --- "
1717 W. Main (alley) --- "
709 Leesburg Rd. --- "
2109 Lindenwood --- "
4660 Taylor --- "
4809 Hewsen Cassel Rd. --- "
Fairfield at Fairfax (st.) --- "
4100 Covington Rd. (st.) --- "
3523 Knoll Rd. --- "
2127 Butler Rd. --- "

4. Received driveway applications:

Approved and permits issued.

5005 Industrial Road ----------Schenkel & Sons, Inc.
3944 North WAshington Rd. -----Gene Keller Const.
2200 Randalia (Parkview Hosp.)-Irmscher & Sons
2625 Vance Ave. ---------------Gene Keller Const.
2705 Vance Ave. ---------------Gene Keller Const.

5. Received Special Sewer Permit for U.P.D. Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Hitzfield Excavating, Inc. to construct a sanitary sewer known as University Park Medical Center.

Approved and Special Sewer Permit issued.

6. Received quotations from the Purchasing Agent for the purchase of furnishing materials to job site, in quantities specified for construction of Paramount Road - Washington Center Road Feeder Main for the Water Engineering Department: #76-XP-3.

	Ductile	Prestressed
AMERICAN CAST IRON PIPE ---------	$101,533.86	No bid
THE CLOW CORPORATION ------------	93,591.50	"
INTERPACE CORPORATION -----------	No bid	$104,760.00
PRICE BROTHERS ------------------	No bid	117,212.00

Through the recommendation of the Purchasing Agent the bid of Clow Corporation was accepted in the amount of $93,591.50 under Purchase Order No. 8868, dated April 14, 977.

Ordered sent to the Common Council Tuesday, April 26, 1977 at 8:00 p.m.

7. Received a request from Brooks Construction (Harold Hollinger) 1123 Barthold Street, for permission to barricade the middle of intersection at Rudisill and Lafayette (two center lanes of Rudisill and west lane of Lafayette in intersection will be closed) on Monday and Tuesday, April 18 and 19, 1977 at all times.
PURPOSE: Rebuilding manhole.

Approved and permit issued.

8. Received a request from Williams-Woodland Association (Jim Lee) 344 W. Woodland, for permission to barricade Suttenfield between Hoagland and Webster on Saturday, May 21, 1977 from 5:00 p.m. till 8:30 p.m.
PURPOSE: Block Party.

Approved and permit issued.

9. Received quotations from the Purchasing Agent for the proposed purchase of 125 concrete poles for the City Street Lighting Department:

UNION METAL MFG. COMPANY ------------	$236.50 each
ALL PHASE ELEC. COMPANY -------------	$196.88 each
GREAT LAKES CONCRETE POLE CORP. -----	$196.88 each
NATIONAL MILL SUPPLY, INC. ----------	$284.00

Through the recommendation of the Purchasing Agent the bid of All Phase Electric Company was accepted under the total amount of $24,610.00 - Purchase Order No. 8874, dated April 18, 77.

Ordered sent to the Common Counc on Tuesday, April 26, 1977 at 8:00 p.m.

10. Received Partial Payment Estimate No. 1 of John Dehner, Inc., approved by the Street Engineering Department, in the amount of $11,825.47 covered by Resolution No. 5746-1976 - Barr Street (River Bank).

Approved. Ordered invoice of John Dehner, Inc. in the amount of $11,825.47 to be paid by Community Development & Planning

11. Received a request from Hagerman Construction Co., (Mike Yoder) P.O. Box 690, for permission to barricade the north half of Wildwood from Fairfield to South Wayne (also parking meters to be hooded on portion of Wildwood next to Moellering Unit) on April 18, 1977 thru April 29, 1977 - closed at all times except weekends.
PURPOSE: Setting stones on south end of Moellering Unit at Lutheran Hospital.

Approved and permit issued.

12. Received a request from Quick Action Sewer Service, 2920 Winter Street, for permission to barricade alley behind 326 E. Lexington Court on Friday, April 22, 1977 thru Friday, April 29, 1977 at all times. PURPOSE: Repair sewer cave-in.	Approved and permit issued.
13. Received a request from Mizpah Shrine (D. C. Hough) 407 W. Berry Street, for permission to hold a parade on Saturday, May 21, 1977 from 2:00 p.m. till 3:00 p.m. Route to be traveled: Ewing at Wayne; east on Wayne to Calhoun; north on Calhoun to Main and west on Main to Ewing Street. Approximately 500 persons, 35 animals and 25 vehicles. PURPOSE: Ceremonial parade.	Approved and permit issued.
14. Received a request from Fort Wayne Jaycees (Dave Hendry) 908 W. Wayne Street, for permission to hold a parade on Saturday, May 21, 1977 from 10:00 p.m. to 10:30 p.m. starting at South Side Auditorium - leave Sputh Side on Oakdale to Calhoun; down Calhoun to Berry; down Berry to entrance of Fort Wayne National Bank. Approximately 45 persons and 15 vehicles will be participants. PURPOSE: Miss Fort Wayne Beauty Pageant.	Approved and permit issued.
15. Received a request from Heritage Help (Earl Gray) 1320 S. Hanna, for permission to barricade Smith Street from Pontiac to McKee on Saturday, June 4, 1977 from 1:00 p.m. till 10:00 p.m. PURPOSE: Street carnival to promote business in that area (will be no selling in street).	Approved and permit issued.
16. Received a request from Indiana State Association of Elks (BPOE) ℅ John Nuckols, 2419 Winch Street, for permission to hold a parade on Sunday, June 5, 1977 from 3:00 p.m. till 5:00p.m. Route to be traveled: Starting from parking lot east on Lewis to Hanna; south on Hanna to Oxford; and east on Oxford to Winter Street. Parade participants: 300 persons (possibly sheriff horses) and 100 vehicles. PURPOSE: Convention.	Approved and permit issued.
17. Received a request from Three-Rivers Festival (Jeanne Mears, Parade Vice-Chairman) 1702 Columbia, for permission to hold a parade on Saturday, July 9, 1977 from 10:00 a.m. till 12:00 Noon. Route to be traveled: Start at Calhoun at DeWald and continue down Calhoun to Landing and disband groups on Landing at Harrison. Parade participants: 3,000 persons, 100 animals and 50 vehicles. PURPOSE: Opening of Festival.	Approved and permit issued.
18. Received a request from Mizpah Shrine Temple, 407 W. Berry, for permission to barricade Ewing Street from Main to Wayne on Saturday, May 21, 1977 from 1:30 p.m. till 3:30 p.m. PURPOSE: Preparation and disbanding for parade.	Approved and permit issued.
19. Received a request for permission to barricade two south-bound west side lanes of Fairfield at Fairfax on Thursday, April 21, 1977 from 8:00 a.m. till 4:30 p.m. Name of applicant: NIPSCO, 1501 Hale Avenue. PURPOSE: Short on 4" SW gas main (emergency).	Approved and permit issued.

20. Received specifications and bid documents for Construction and Maintenance Contract for Street Lighting System for City of Fort Wayne and City Utilities from Street Light Engineering Department.

Approved.

Advertise, Notice to Contractors, April 22 and April 29, 1977.

Receive bids on Wednesday, May 11, 1977 at 9:00 a.m.

21. Received Indenture between City of Fort Wayne through the Board of Public Works and Indiana & Michigan Electric Company whereby City grants to Indiana & Michigan a right-of-way and easement for electric power lines in Adams Township Township of Allen, State of Indiana, and being part of Section 9, Township 30 N, and Range 13 E described as follows:

> A strip of land 14 feet in width lying east of and adjacent to the following:

Beginning at a point on the south line of the said southwest quarter of the northwest quarter of Section 9, 316.0 feet west of the southeast corner thereof; thence north parallel to the east line of said southwest quarter of the northwest quarter of the northwest quarter of Section 9, a distance of 330 feet.

Approved.

Ordered sent to Indiana & Michigan Electric Company for recording.

22. Received Building Encroachment Easement whereby the City of Fort Wayne hereby grants to Charles Alvin Bischoff encroachment described as follows:

Beginning at a point 7.33' west of the intersection of the west right-of-way line of Wells Street and the south right-of-way line of Huffman Street both being in Fort Wayne Allen County, Indiana; thence on a line northwest at 45° to a point .7' north of said right-of-way line; thence west 18.5' on a line .7' north and parallel to south right-of-way line of Huffman Street to a point; thence south .2'; thence west 26.0' on a line .5' north of and parallel to the south right-of-way line of Huffman Street to a point; thence south .5' to the said right-of-way line; thence east to point of beginning.

This notice, as hereby recorded, shall be binding upon everyone currently claiming any interest in and to the aforedescribed real estate, and shall be binding upon any and all persons claiming any such interests in the future.

RECORDED: #77-08341 - Instrument #K-1466.
April 14, 1977

Approved and filed in Board of of Public Works

Meeting adjourned at 10:50 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, April 25, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications: — Approved and permit issued.

4201 N. Wells Street ------------Brooks Const.
6500 St. Joe Road ---------------Harley Graham, Inc.

4. Received private sidewalk applications: — Approved and permits issued.

335 Brandriff ----------------- Ned Keener Const. Co.
409 French -------------------- Arthur M. Tilbury
4225 Holton ------------------- Dan Hensinger & Sons
429 E. Jefferson -------------- Arthur M. Tilbury
On St. Joe Blvd. (Columbia to
Forest Ave. ------------- L. W. Dailey, Inc.

5. Received street cut applications: — Approved and permits issued.

4405 Arlington (st.) ------------ NIPSCO
4502 South Park (alley) --- "
1918 E. Pontiac (alley) --- "
1902 Hillside (st.) --- "
1908 Bequette (st.) --- "
500 E. State (st.) --- "
1115 Rudisill (alley) --- "
4200 Hobson Rd. (parkstrip) --- "
1402 S. Anthony (st.) --- "
117 W. Jefferson (alley) --- "
926 Aylesford (st.) --- Earl Baker Trench.
700 Van Buren (st.) --- Shambaugh & Sons
3001 Central Dr. (prkstrp) --- City Utilities
5115 Gaywood (st.) --- "
2116 N. Glendale (st.) --- "
5130 New Haven (prkstrp) --- "
2815 S. Barr (prkstrp) --- "
5108 Winter (st. ---------------- City Utilities
428 Wiebke (prkstrp) --- "
Hawthorne & Decatur Rd. (st.) --- "
Hoagland & Pettit (prkstrp) --- "
326 E. Lexington Ct. (alley) --- Quick Action Sewer Serv.
1225 Ohio (st.) --- NIPSCO
Covington Rd., Bredemeyer Rd.,
Country Club Rd., Geneva St. --- NIPSCO
1705 Tilden (alley) --- "

6. Received a request from March of Dimes (Rosalyn Reynolds), 1010 Memorial Way, for permission to hold a parade on Saturday, May 14, 1977 from 9:00 a.m. till 3:00 p.m. Starting location and termination point: Lions Park. Tour route: Fort Wayne Bike Route. PURPOSE: Bike-a-thon (fund raising).	Approved and permit issued.
7. Received Waiver of Right to Have Escrow Funds Deposited in Interest Bearing Account from Dailey Asphalt Products, Inc. for Resolution No. 5747-1976 - Old Fort Parking Lot.	Approved. Filed in project file.
8. Received Waiver of Right to Have Escrow Funds Deposited in Interest Bearing Account from Dailey Asphalt Products, Inc. for Resurfacing Resolution No. 5719-1976 - 1st and 4th District.	Approved. Filed in project file.
9. Received Special Sewer Permit for Schenkel and Sons, Inc., prepared and approved by Water Pollution Control Engineering Department and Performance Bond of Schenkel and Sons, Inc. to construct a storm sewer; Description of Project: 65 feet of 15" storm sewer, 250 feet south of Ley Road on Industrial Road.	Approved and permit issued. B. O. 42-77.
10. Received Change Order No. 1 in decrease amount of $4,000, prepared by Water Pollution Control Engineering Department, for Sewer Improvement Resolution No. 844-1976 - Lakehurst Additon. Bercot, Inc. is contractor.	Approved.
11. Received a petition for storm drain to eliminate surface water in area of 1529 North Glendale Drive, (Lot #165).	Ordered Water Pollution Control Engineering Department to prepare preliminary cost estimate.
12. Received a petition for city sewer in the area of 3004 McKinley.	Ordered Water Pollution Control Engineering Department to prepare preliminary cost estimate. Board Order No. 45-1977.
13. Received a petition for water service in the area of 3004 McKinley.	Ordered Water Engineer to prepare preliminary cost estimate. Board Order No. 44-1977.
13-A. Received a request from Allen County 4-H Clubs, Inc. (Cathy Seymour) 4001 Crescent Avenue, for permission to barricade Parnell at Coliseum Parking Lot, River Drive at Parnell, Pleasant at both sides of State, Pleasant at Forest, Forest at Parnell, Eade at State, Eade at Nettie, Pleasant at Nettie on Saturday, from 2:00 p.m. till 4:00 p.m. on July 30, 1977. PURPOSE: 4-H Fair Parade.	Approved and permit issued.

14.	Received quotation from the Purchasing Agent for the furnishing of all labor and material to remove and install new Harvester Engine in International Harvester 10 yard tandem dump truck (Serial No. 1568203C089008, 1972 model): INTERNATIONAL HARVESTER CO. (Truck Rental Sales Branch)---------------$2,500.00	Through the recommendation of the Purchasing Agent, the quotation of International Harvester Truck Rental Sales Branch was accepted under Purchase Order No. 8890, dated April 25, 1977, in the amount of $2,500.00. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.
15.	Received a request from Allen County 4-H Clubs, Inc. (Cathy Seymour) 4001 Crescent Avenue, for permission to hold a parade on Saturday, July 30, 1977 from 2:30 p.m. to 4:00 p.m. Route to be traveled: Exclusively Parnell Avenue (starting at State to the Coliseum Parking Lot). Approximately 500 persons, 100 animals and 200 vehicles will be parade participants PURPOSE: Opening of 4-H Fair.	Approved and permit issued.
16.	Received Grant of Easement for Water Main whereby Harold E. Gerring grants and conveys to the City of Fort Wayne a right-of-way and easement to construct, maintain and operate a line of pipe 24" in diameter with all necessary appurtenances for the transportation and carrying of water, under, in and along said easement. Easement is used in conjunction with Contract #76-XP-3, Paramount - Washington Center Feeder Main. Instrument K-1644 - dated April 20, 1970 - No. 77-08850.	Approved and on file in the Board of Public Works.
17.	Received Agreement from Water Pollution Control Engineering by and between City of Fort Wayne and James T. Adams, Owner, whereby City withdraws objections to encroachment of house on sewer easement over North 5 feet of Lot 5 in Crescent Avenue Place Amended Addition and South 5 feet of Lot 22 in Bayer's Second Amended Addition.	Approved. Sent to James T. Adams, Owner, for recording.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, April 27, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
Ursula Miller

Received Minutes of Meetings held on Monday, April 18, 1977 at 9:00 a.m. and Monday, April 25, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

2022 Kensington -------------- A. Tilbury

Approved and permit issued.

4. Received driveway applications:

6408 Durango Dr. ------------- Benchmark Homes, Inc.
1805 Lakeview (2) ------------ Robert Houser
610 E. Pontiac /on Hanna ----- Arlie D. Warren
809 Spring St. --------------- Ned Keener Const. Co.
4420 Trier Rd. --------------- Jos. F. Derheimer & Sons

Approved and permits issued.

5. Received street cut applications:

1406 Winter (alley) ------------ NIPSCO
235 E. Williams (st.) --------- "
1015 Wilt on Lavina (st.) --- "
3217 McCormick (st.) --- "
5005 Industrial Rd. --- Schenkel & Sons, Inc.
100 blk. W. Lewis (sdw.) --- City Utilities
2505 L. Huntington Rd. (st.) --- "
3704 Maumee (prkstrp) --- "
4714 Ashwood (prkstrp) --- "
728 E. Lewis (prkstrp) --- "
1717 Roy (prkstrp) --- "
5617 Cloverbrook (prkstrp) --- "
1224 E. Pontiac (st.) --- NIPSCO
818 Eliza (st.) --- "
463 E. Pontiac (2)(st.) --- "
608 Madison (alley) --- "
518 E. Lewis (alley) --- "
8110 S. Anthony --- "
1217 Lillie (st.) --- "
1927 Maumee --- "
536 E. Berry on Monroe --- "
431 Madison (alley) --- "
2426 Bowser (st.) --- "
410 Madison (alley) --- "

Approved and permits issued.

2617 Indiana -NIPSCO
1323 E. Pontiac - "
1326 E. Pontiac (st.) - "
1632 S. Calhoun (st.) - "
806 Walnut (st.) - "
Brown, Taylor, Frary, Electric, "
Juliette, Hale, Carlton, and surrounding alleys, berms, streets ------------- "

6.	Received inspection report and Primary Assessment Roll prepared by the Street Light Engineering Department for Street Lighting Resolution No. 118-1976 - for the installation of ornamental street lighting system with underground wiring on Elmer Avenue from Sherman Boulevard to Wells Street.	Primary Assessment Roll approved. Advertise, Notice of Assessment, May 6 and May 13, 1977. Hearing on Confirmation of Assessment Roll Thursday, May 19, 1977 at 3:30 p.m. Notices to be mailed on May 6, 1977.
7.	Received Agreement for construction of Adams Center Road Feeder Main between the City of Fort Wayne and John Dehner, Inc. - Contract No. 76-XP-7 for 1450 ± feet of 16" water main on Adams Center Road from a point 800 ± feet north of Moeller Road northward 1450 ± feet.	Approved. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.
8.	Received Agreement for construction of Maplecrest Road connecting Feeder Main between the City of Fort Wayne and John Dehner, Inc. - Contract No. 76-XP-8 for 850 ± feet of 12" water main on Maplecrest Road from a point 700 ± feet north of E. State Boulevard to Alvarez Drive.	Approved. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.
9.	Received a request from Martin, Inc. (Pete Smith) and Traffic Engineering Department, P.O. Box 522, for permission to barricade two east lanes (North-bound) of Calhoun Street beside City-County Building on Wednesday, April 27, 1977 from 9:00 a.m. till 11:00 p.m. PURPOSE: Hoisting display mat for computer room in Traffic Engineering Department.	Approved and permit issued.
10.	Received a request from Cupp, Inc. (Bob Current) 2124 Fairfield, for permission to barricade the south lane of Berry Street beside Koerber-Baber Jewelers at Calhoun Street On Wednesday, April 27, 1977 from 9:00 a.m. till 11:00 p.m. PURPOSE: Setting air conditioning units on roof of Gettle Building with a small crane.	Approved and permit issued.
11.	Received quotations from the Purchasing Agent for the proposed purchase of one (1) full size four-door sedan for the Street Engineering Department: ALLEN COUNTY MOTORS, INC. ----------- $4,776.80 HEFNER CHEVROLET, INC. -------------- $4,659.76	Through the recommendation of the Purchasing Agent the bid of Hefner Chevrolet, Inc. in the amount of $4,659.76 was accepted under Purchase Order No. 4-00590, dated April 25, 1977. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.

12.	Received a petition for installation of water main to serve Poplar Ridge Addition Section 2, Rewill Drive from State Road 14 to Idlebrook Drive.	Ordered Street Engineering Department to prepare preliminary cost estimate.
13.	Received Special Sewer Permit for Northill Management Corporation, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Scheidleman Excavating, Inc. to construct a sanitary sewer known as Canterbury Green, Phase VII.	Approved and Special Sewer Permit issued.
14.	Received Special Sewer Permit for Mr. & Mrs. Joe Sain, prepared and approved by the Water Engineering Department, and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Breck - Basin Street Sanitary Sewer.	Approved and Special Sewer Permit issued.
15.	Received Invoice No. 13 (FINAL) of Hambrock Electric, Inc., in the amount of $6,530.30 prepared and approved by Grinsfelder-McArdle Associates for Electrical work for Senior Citizen Center, West Main Street.	Approved. Community Development and Planning is to pay $3,413.30 and $3,117.00 is to be paid from Revenue Sharing Account 34-409-200 - #00021.
16.	Received a request from General Telephone Company, Ed Bush, 525 Tecumseh, for permission to barricade the north lane of Berry Street at northwest corner of Harmony Court on Thursday, April 28, 1977 from 9:00 a.m. till 4:00 p.m. PURPOSE: Placing manhole in conduit.	Approved and permit issued.
17.	Received a request from American Legion, David Parish Post, Unite 296 (Iva Cochren) 130 W. Tillman Road, for permission to sell poppies on the downtown sidewalks on Friday and Saturday, May 20 and May 21, 1977 from 9:00 a.m. till 3:00 p.m. each day. PURPOSE: Auxillary selling poppies for rehabilitation of disabled veterans.	Approved and permit issued.
18.	Received the Plat of Winterset, Section III submitted and approved by the City Plan Commission.	Approved.
19.	Received the Plat of Orchard Woods, Section "A" submitted and approved by the City Plan Commission.	Approved.
20.	Received the Plat of Knoll's, Section II submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 10:00 a.m.

Henry P. Wehrenberg

Ethel N. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, April 28, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

OWING TO THE FACT THAT NO QUORUM WAS IN ATTENDANCE NO MEETING WAS HELD AND PUBLIC HEARING WAS CONTINUED TO THURSDAY, MAY 5, 1977 at 3:30 p.m.

1. HEARING ON CONFIRMATION:

Remonstrance received.

Declaratory Resolution No. 1436-1977 for the condemnation of temporary right-of-way for construction purposes, part of Lots 1 to 4 in Stirlen's Subdivision.

Temporary easement shall expire July 30, 1978, or upon completion of project whichever comes first.

2. HEARING ON CONFIRMATION:

Remonstrance received.

Declaratory Resolution No. 1437-1977 for the condemnation of temporary right-of-way for construction purposes, Part of Lots 2 and 3 in the Northeast Quarter, Sections Thirty-five, Township 31 North, Range 12 East.

Temporary easement shall expire July 30, 1978, or upon completion of project whichever comes first.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 148-1977 for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East; bounded on the East by the west line of Allendale Place Addition, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive.
(SEWER RESOLUTION NO. 874-1977).

MONDAY, May 2, 1977

Department of Public Works Office of the Board Room 910, City-County Building Regular meeting held at 9:00 a.m.	
H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
Received Minutes of Meeting held on Wednesday, April 27, 1977 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Street cut applications:	Approved and permits issued.

1120 Cedar (st.) ---------------------NIPSCO
3512 Maxim (prkstrp) --- "
1013 Wilt (st.) --- "
Bryan & Darwood (prkstrp) --- "
1335 W. Wildwood (st.) --- "
3317 Rogers (prkstrp) --- "
809 Taylor (alley) --- Troy Wilson
3829 Sandpoint /on 5900 Ardmore --- Shambaugh & Sons
N.E. cor. Liberty and Old Trail --- Gen. Tele
3632 Logan (st.) --- "
1314 W. State on Clayton (st.) --- "
3622 - 26 S. Barr (prkstrp) --- City Utilities
2113 . Pettit (prkstrp) --- "
Queen & Oxford (parktrp) --- "
930 W. Main (prkstrp) --- "
6915 Forestwood Dr. (prkstrp) --- "
4332 Reed (prkstrp) --- "
Trinity & Taylor (st.) --- "
4024 Wenonah Lane (st.) --- "
938 W. Main (st.) --- "
2218 Grandeur Dr. (prkstrp) --- "
5002 Industrial Rd. (prkstrp) --- "
6605 Durango Dr. (prkstrp) --- "
5511 Hoagland (prkstrp) --- "
5509 Hoagland (prkstrp) --- "
2605 Alma (prkstrp) --- "
3500 Mono Gene (driveway & prkstrp)--- "
229 W. Berry (driveway & prkstrp) --- "

4. The City of Fort Wayne releases and quit claims to Indiana & Michigan Electric Company the following Real Estate in Allen County in the State of Indiana:

   That portion of vacated Barr Street from the north right of way line of Elizabeth Street, north to the south line of vacated Kamm Street.

   Deed dated April 29, 1977.

Ordered sent to Indiana & Michigan Electric Company for their recording.

Copy on file in the Board of Public Works under Deeds.

5. Received tabulation and recommendation on Invitational Bids received on April 29, 1977 by Grinsfelder-McArdle Associates, Inc. for Blinds and Draperies for the Senior Citizen Center on West Main Street:

CONTRACTOR:	BLINDS:	DRAPERIES:
CAROLYN INTERIORS ----	$1,813.64	$6,459.08
SUN-GLO --------------	2,227.97	None
SEARS ROEBUCK -------	Incomplete bid	Incomplete bid
HEATH COMPANY ---------	2,140.00	2,590.00

Through the recommendation of Grinsfelder-McArdle Associates, Inc., Architects, the award was made to Carolyn Interiors in the amount of $1,813.64 for Blinds and the award was made to Heath Company in the amount of $2,590.00 for Draperies for the New Senior Citizen Center.

Ordered the Architects to prepare contracts and necessary papers.

6. Received quotations from the Purchasing Agent for Ford Clamps for the Water Maintenance & Service Department:

COOPER DISTRIBUTING CO., INC.---	$5,891.52
E. H. UTILITY SALES, INC. ---	5,657.37
ROCKWELL INTERNATIONAL CORP. ---	8,335.97
THE TREATY COMPANY ---	5,547.37
UNDERGROUND PIPE & VALVE, INC.--	6,113.30

Through the recommendation of the Purchasing Agent the bid of Treaty Company in the amount of $5,547.83 was accepted under Purchase Order No. 8916, dated April 27, 1977.

Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.

7. Received quotations from the Purchasing Agent for Labor, Materials and Equipment to remove and replace pavement on Washington Center Road which was damaged in repair of water main - for Water Engineering Department:

DAILEY ASPHALT PRODUCTS CO., INC. -----	$3,102.00
SPEARS - DEHNER, INC. -----------------	$4,280.00

Approved Purchase Order No. 8894, dated April 28, 1977, in the amount of $3,102.00 for Dailey Asphalt Products Company, Inc.

Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.

8. Received inspection report from the Water Engineering Department and Completion Affidavit of John R. Worthman, Inc. with Guarantee Bond in the amount of $500.00 signed by The Ohio Casualty Insurance Company for Blue Mist Road Water Main - Contract No. 7617.

Approved.

Ordered acceptance letter written.

9.	Received petition for sidewalk repair and replacement at the time new curbs are installed on St. Joe Boulevard from Forest Avenue to State Avenue.	Ordered Street Engineering Department to prepare preliminary estimates. Board Order 49-1977 issued.
10.	Received Special Sewer Permit for Sts. Philip & James Episcopal Church, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Bercot-Gibson Construction Company, Inc. to construct a sanitary sewer known as Trier Ridge Extension for Sts. Philip & James Episcopal Church.	Approved and Special Sewer Permit issued.
11.	Received a request from Fort Wayne Storage (Evelyn Beaumont) 806 Hayden Street, for permission to barricade three meters at 201 W. Wayne Street (Nos. 203, 205 and 207) from 10:00 a.m. till 3:00 p.m. on Monday, May 2, 1977. PURPOSE: Moving Liberty Loan Company from 111 W. Washington to 201 W. Wayne St.	Approved and permit issued.
12.	Received a request from Community Coordinated Child Care of Allen County (Jan Bates) 326 East Wayne Street, to barricade 25 to 30 parking meters at Freimann Parking Lot on Tuesday, May 3, 1977 from 9:00 a.m. to 3:00 p.m. PURPOSE: Party in the Park for small children.	Approved and permit issued.
13.	Received a request from Fort Wayne Corvette Club, Inc. (Rodney Butler) for permission to hold a parade on Saturday, May 14, 1977 from 4:00 a.m.to 4:15 a.m. Starting location: Glenbrook Parking Lot and terminating at I-69 South exit off Hwy. 27 North. Route to be traveled: Leave parking lot onto U. S. 30 going west to Hwy. 27 North to I-69 South exit. PURPOSE: Caravan to Indianapolis.	Approved and permit issued.
14.	Received a request from South Side High School (Glen Stebing, Senior Class Sponsor) 3601 South Calhoun Street, for permission to barricade Calhoun from Darrow to Oakdale; Oakdale from Calhoun to Clinton Court; and Darrow at Calhoun Street on Friday, May 20, 1977 from 8:15 a.m. till 9:45 a.m. PURPOSE: Ivy Day Ceremony for Senior Class.	Approved and permit issued.
15.	Received a request from Wendy's of Fort Wayne, Inc. (Mr. Jeroux) 398 S. Grant Ave., Columbus, Ohio) for permission to barricade Berry Street from Calhoun to Harrison on Saturday, July 9, 1977 from 2:00 p.m. till 4:00 p.m. PURPOSE: Skate Board Contest - Three Rivers Festival.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg
Ethel W. LaMar
May A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, May 4, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

Received Minutes of Meeting held on Monday, May 2, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and taken to the Department of Finance.

3. Received private sidewalk applications:

1421 Charlotte ------------------ James Stuckey
4317 E. State ------------------- Form & Pour Concrete

Approved and permits issued.

4. Received driveway applications:

702 Hayden Street -------------------Zumbrum Const. Co., Inc.
3342 Parnell (access on Somerset) ---Geo. F. Ely

Approved and permits issued.

5. Received Street Lighting Resolution No. 121-1977, final plans, estimate and specifications, prepared by the Street Lighting Engineering Department, as follows:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the Nebraska Neighborhood Phase II Impact Area, more specificatlly as Runnion Avenue from Main Street to the N & W Railroad, Growth Street from Main to the first alley south of Wheeler Street, Davis Street from Main Street to Mary Street, Bequette Street from Davis Street to the second alley east of Davis Street, Link Street from Davis Street to the second alley east of Davis Street, Mary Street from its western terminus to Runnion Avenue, Morrison Street from Runnion Avenue to Growth Street, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered.

Total cost of said lighting shall be paid with monies from the Community Development Block Grant as provided for in Title I of the 1974 Housing and Community Development Act.

Approved and adopted. A true copy of which resolution is incorporated herein and appears herein in Minutes under Street Lighting Resolution No. 121-1977.

CONFIRMED.

Advertise, Notice to Contractors, May 6 and May 13, 1977.

Receive bids on Wednesday, May 18, 1977 at 9:00 a.m.

Ordered the Street Lighting Engineering Department to prepare bid documents.

6. Received Sewer Easement Resolution No. 150-1977, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement to operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the south half of Section 5 and the north half of Section 8, Township 30 North, Range 13 East.
REFERENCE: Sewer Resolution No. 290-1977

Approved and adopted. A true copy of which resoluti is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 150-1977.

Advertise, Notice to Propert Owners, May 6 and 13, 1977.

Hearing on Confirmation Thur lay, May 26, 1977 at 3:30 p.m.

Notices to be mailed on May 13, 1977.

7. Received street cut applications:

Approved and permits issued.

1236 Kinsmoor (prkstrp) --------------R & A Plumb.
2701 E. State (prkstrp ---C.A. Lehman
Fernhill Ave. E. of Northrop (st.) -- I & M
1105 E. State on Kentucky ---NIPSCO
1416 Stophlet (st.) --- "
645 W. State (st.) --- "
3108 Queen (st.) --- "
2500 Edsall (st.) --- "
3615 Abbott (st.) --- "
1701 E. Rudisill on Lillie (st.) --- "
4827 S. Anthony --- "
Pettit at Hanna (st.) --- "
722 Spring --- "
602 N. Camden --- "
5605 Northcrest --- "
5616 Northcrest --- "
2318 Cortland (alley) --- "
5016 Wakefield (st.) --- "
342 Brandriff (st.) --- "
Intersec. State & Clinton (st.) --- "
618 Wayne (prkstrp) --- "
1010 Goshen (st.) --- "
625 Wagner (prkstrp) --- "
234 W. Wayne (st.) --- "
Intersec. of Perth and Felician --- "
3918 Abbott (st.) --- "
1010 Goshen Rd. (st.) --- "
2905 S. Harrision (alley) --- "
1011 Goshen Rd. (st.) --- "
242 E. Williams (st.) --- "

8. Received a request from Haworth Furniture, Inc. (Joe Daniel, Paine, Weber, Jackson & Curtis) for permission to barricade east lane of Calhoun Street in front of Gettle Building on Thursday, May 5, 1977 from 9:00 a.m. till 3:00 p.m.
PURPOSE: Parking truck for unloading of furniture into Gettle Building.

Approved and permit issued.

9. Received a request from Veterans of Foreign Wars, Posts 857, 9500, 10006 and 8147 (Sam Blough) 2202 West Main Street, for permission to sell poppies on downtown sidewalks on Friday and Saturday, May 20 and 21, 1977 from 6:00 a.m. till 6:00 p.m.
PURPOSE: Selling poppies for rehabilitation of veterans.

Approved and permit issued.

10.	Received a request from TV-33 (Three Rivers Festival) Harry Koontz - 2633 W. State Street, for permission to hold a parade on Sunday, July 17, 1977 from 7:30 a.m. till 1:00 p.m. Route to be traveled: Coliseum Parking Lot; south on Parnell to St. Joe to Main to Calhoun; south on Calhoun to Tillman to Fairfield thru Foster Park to Old Mill Road south to Old Farm Circle to South Wayne north to Pasadena; Return to Coliseum Parking Lot by same route. Participants: Approximately 700 people. PURPOSE: 3-Rivers Marathon (runners).	Approved and permit issued.
11.	Received quotation from the Purchasing Agent for the proposed purchase of three (3) 1977 Ford Econoline Vans and one (1) 1977 Ford Pick-up F-250 for the Water Maintenance & Service Department: ALLEN COUNTY MOTORS, INC. ---------$18,340.95	Through the recommendation of the Purchasing Agent the bid of Allen County Motors, Inc. was accepted under Purchase Order No. 8926, dated May 3, 1977, in the amount of $18,340.95. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.
12.	Received Change Order No. 10 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $35,834.60, prepared and approved by Henry B. Steeg & Associates, covering Division II - Terminal Ponds - Water Pollution Control Plant Expansion.	Approved. Ordered sent to the Common Council on Tuesday, May 10, 1977 at 8:00 p.m.
13.	Received Change Order No. 1 of Earth Construction & Engineering Company, Inc. in the amount of decrease of $1,721.50 approved and prepared by the Water Engineering Department for Water Contract No. 74-XP-5 for High Street Feeder Main.	Approved.
14.	Received invoice of John Dehner, Inc. in the amount of $1,219.09, prepared and approved by the Water Pollution Control Engineering Department, for labor, material and equipment for emergency repair of sewer on Willowdale Drive	Approved. Ordered City Utilities to pay invoice from the Water Pollution Control Utility Fund.
15.	Received Partial Payment Estimate No. 1 of Hawk Construction, Inc. in the amount of $14,400.00 approved and prepared by Michael F. Popp, Architect, for General Construction on Nebraska Neighborhood Community Center on West Main Street.	Approved. Ordered paid from Board of Works Account - Civil City Purchase Order #00070 the amount of $8,844.45 (Acct. 10-660-251 enc.); $5,375.28 from Criminal Justice Acct. 60-029-001; and $ 180.27 from Criminal Justice Acct. 60-999-001.

16. Permission was granted to Mrs. Mary Jo Tolliver, 2217 Thompson Avenue, Fort Wayne, Indiana, to adopt lot - at 1323 Taylor Street - for the period beginning on May 4, 1977 and ending on the 31st day of October, 1977. Property is to be used solely for gardening. PURPOSE: Adopt-A-Lot.	Approved and permit issued.
17. Received a request from Fort Wayne-Allen County Coordinating Committee on Aging (Carol Barngrover) Lawton Park - Senior Citizen Office for permission to bag all meters on the south side of Freimann Parking Lot on Friday, May 27, 1977 from 10:00 a.m. till 2:30 p.m. PURPOSE: "Salute to Senior Citizens Day" (activities in the park).	Approved and permit issued.
18. RESOLUTION: WHEREAS, The Fort Wayne Redevelopment Commission and the City of Fort Wayne, by and thru the Board of Public Works, have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street in Allen County, Indiana, to wit: Webster Street from the south right-of-way of West Main Street to the north right-of-way of West Berry Street all in accordance with the terms of Section 44, Chapter 174 of the Acts of 1947, of the General Assembly of the State of Indiana, Indiana Code Section 18-7-5-46.	Approved and ordered sent to th City Plan Commission for handli

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

THURSDAY, May 5, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1. Continued from April 28, 1977 HEARING ON CONFIRMATION: Declaratory Resolution No. 1436-1977 for the condemnation of temporary right-of-way for construction purposes, part of Lots 1 to 4 in Stirlen's Subdivision. Temporary easement shall expire July 30, 1978 or upon completion of project whichever comes first.	Remonstrance refiled. CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages. All exhibits introduced in prior hearings for Declaratory Resolutions No. 1434-77 and No. 1435-77 also are made a part of this hearing. A. W. and A. H. Fruechtenicht and Karl Jensen and Son, Dennis Jensen, were in attendance.
2. Continued from April 28, 1977 HEARING ON CONFIRMATION: Declaratory Resolution No. 1437-1977 for the condemnation of temporary right-of-way for construction purposes, Part of Lots 2 and 3 in the Northeast Quarter, Sections Thirty-five, Township 31 North, Range 12 East. Temporary easement shall expire July 30, 1978 or upon completion of project whichever comes first.	Remonstrance refiled. CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages. All exhibits introduced in prior hearings for Declaratory Resolutions No. 1434-77 and No. 1435-77 also are made a part of this hearing. A. W. and A. H. Fruechtenicht and Karl Jensen and Son, Dennis Jensen, were in attendance.
3. Continued from April 28, 1977 HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 148-1977 for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southeast quarter, Section 21, Township 30 North, Range 12 East; bounded on the East by the west line of Allendale Place Addition, bounded on the south by the south right-of-way line of Kelmar Drive, bounded on the west by a line 646 feet west of and parallel to the west line of said Allendale Place Addition, bounded on the north by a line 360 feet north of and parallel to the centerline of Kelmar Drive. (SEWER RESOLUTION NO. 874-1977).	CONFIRMED. Ordered sent to the Department of Finance. Ordered the Water Pollution Control Engineering Department to have Easement recorded.

Meeting adjourned at 3:53 p.m.

Henry P. Wehrenberg
Ethel W. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

MONDAY, May 9, 1977

De½artment of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H/ Lamar,
M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Calhoun & Lexington (st.) -----------	City Utilities
2835 S. Clinton (parkstrip) ---------	"
127 E. Creighton (parkstrp) ---------	"
E & W R/W of Duprey Dr. and N & S of Highgate Dr. ---------------	Gen. Tele.
4318 Holton (prkstrp)----------------	City Utilities
3406 Illamna (prkstrp)---------------	"
1230 E. Lewis (prkstrp) -------------	"
4802 S. Monroe (prkstrp) ------------	"
2118 Oakley (prkstrp)----------------	"
E & W R/W of Sanford Place & Lofton Way N. of Lake Ave.-------	"
912 S. Anthony ----------------------	NIPSCO
333 W. Burns (prkstrp) ---	"
2033 Electric ---	"
922 Goshen ---	"
528 Wagner (prkstrp) ---	"

4. Received driveway application:

Approved and permits issued.

6620 Blue Mist Road --------------------	Worthman Homes, Inc.
914 E. Washington Center Road-----------	Kirk Scheeler

5. Received Sewer Easement Resolution No. 151-1977, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East, as follows:

A 14 foot Utility Easement 7 foot either side of the following described line:

Commencing at a point on the north line of Outlot Numbered three (3) in Devilbiss Outlots in the Southwest Quarter of Section Twenty-seven (27) Township Thirty-one (31) North, Range Twelve (12) East.

Approved and adopted. A true copy of which Resolution is herein incorporated and appears in Minutes under Sewer Easement Resolution No. 151-197

Advertise, Notice to Property Owners, May 13 and 20, 1977.

Hearing on Confirmation Thursday, June 2, 1977 at 3:30 p.m.

Notices to be mailed on May 20, 1977.

6. Received Final Plat of Pine Valley Country Club, Nineth Addition approved and submitted by the City Plan Commission.	Approved.
7. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $16,595.80, prepared and approved by the Water Pollution Control Engineering Department, signed by United States Fidelity & Guaranty, for Sewer Resolution No. 874-1977 AMENDED - Kelmar Drive.	Approved. Ordered sent to the Common Council on May 24, 1977 at 8:00 p.m.
8. Received Contract, Performance and Guaranty Bonds of Nobis Construction Company, Inc. in the amount of $68,185.00, prepared and approved by the Water Engineering Department, signed by Fidelity and Deposit Company of Maryland, for Water Main-Contract No. 76-XP-3 located at Paramount Road and Washington Center Road and in an easement north of Interstate Highway 69 from north of Progress Road to State Road #3.	Approved. Ordered sent to the Common Council on Tuesday, May 24, 1977 at 8:00 p.m.
9. Received Improvement Resolution for Streets No. 5754-1977, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing and restoring pavement as designated on the following streets: North Washington Road - from the west property line of Ardmore Avenue to the north property line of Taylor Street with hot asphalt base, with hot asphalt binder and with hot asphalt top surface, all as per design mix formula. (CITY PAID).	Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes under Street Resolution No. 5754-1977. Advertise, Notice to Contractors, May 13 and May 20, 1977. Receive bids on Wednesday, May 25, 1977 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
10. Received Improvement Resolution No. 5755-1977, final plans, estimate and specifications, prepared and approved by the Street Engineering Department for improving by resurfacing and restoring pavement as designated on the following streets: 1. Buell Drive - from the north property line of Paulding Road to 300 feet north of Belmont Street. 2. Pettit Avenue - form the east property line of Lafayette Street to the east property line of Avondale Drive. 3. Rudisill Boulevard - from the east property line of Lafayette Street to the east property line of Abbott Street with hot asphalt base, with hot asphalt binder and with hot asphalt top surface, all as per design mix formula. (CITY PAID).	Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes under Street Resolution No. 5755-1977. Advertise, Notice to Contractors, May 13 and May 20, 1977. Receive bids on Wednesday, May 25, 1977 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

11.	Received Improvement Resolution for No. 5756-1977, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing and restoring pavement as designated on the following streets: 1. Glasgow Avenue - from thee north property line of Dwenger Avenue to north property line of Maumee Avenue. 2. Lumbard Street - from the south property line of New Haven Avenue to south property line of Schele Avenue. 3. Division Street - from north property line of Lewis Street to south property line of Maumee Avenue. 4. Lewis Street - from the east property line of Clinton Street to the west property line of Anthony Boulevard with hot asphalt base, with hot asphalt binder and with hot asphalt top surface, as per design mix formula. (CITY PAID).	Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes under Street Resolutio No. 5756-1977. Advertise, Notice to Contractors, May 13 and May 20, 1977. Received bids on Wednesday, May 25, 1977 at 9:00 a.m. Ordered the Street Engineering De partment to prepare bid documents
12.	Received Improvement Resolution for No. 5757-1977, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing and restoring pavement as designated on the following streets to be known as: 1. St. Joe Blvd. - from the south property line of State Street to the north property line of Columbia Avenue. 2. Tecumseh Street from the south property line of Lake Avenue to Maumee Bridge. 3. Parnell Avenue - from the south property line of State Street to the west property line of St. Joe Boulevard. 4. Huffman Boulevard - from north property line of Poinsette DRive to south property line of Fairhill Road. 5. Northcrest Drive - from north property line of Warwick Avenue to southern terminus. with hot asphalt base, with hot asphalt binder and with hot asphalt top surface, as per design mix formula. (CITY PAID).	Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes under Street Resolutio No. 5757-1977. Advertise, Notice to Contractors, May 13 and May 20, 1977. Receive bids on Wednesday, May 25, 1977 ag 9:00 a.m. Ordered the Street Engineering De- partment to prepare bid documents
13.	Received Plat of Lofton Woods, Section III, approved and submitted by the City Plan Commission.	Approved.
14.	Received Change Order No. 14 of Hagerman-Shambaugh, Joint Bidders, in the amount of $34,782.00, prepared and approved by Henry B. Steeg & Associates for Water Quality Control Project, DIVISION I - Water Pollution Control Plant Additions.	Approved and ordered sent to the Common Council on Tuesday, May 24, 1977 at 8:00 p.m.

15.	Received Special Sewer Permit for Sanitary Sewer, prepared and approved by the Water Pollution Control Engineer, known as Pine Valley 9th Addition ON-SITE for Macke Development Corp. John Hartman Construction Company is to perform the construction work.	Approved and Special Sewer Permit issued.
16.	Received a petition for the paving of an alley located between Baker Street and Brackenridge from Fairfield Avenue to Ewing Street.	Ordered Street Engineering to prepare preliminary cost estimate. Board Order No. 54-1977.
17.	Received Special Sewer Permit for Magnavox Corp. for storm sewer, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Shambaugh & Son, Inc. to construct storm sewer known as Magnavox Plant #3.	Approved and Special Sewer Permit issued.
18.	SEWER TAP AGREEMENT REIMBURSEMENT: Permission is hereby granted to St. Phillip & St. James Episcopal Church and the City of Fort Wayne, Indiana, to tap a sewer to serve 333 E. Tillman Road. Said permission is conditioned upon the payment of the sum of $1,758.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. S-164-76, dated August 30, 1976, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with Water/Sewer Service Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,758.00 which sum was deposited with the City by applicant, to be distributed as set out in the Special Sewer Tap Agreement. Payment to be made to Kenneth Niemeyer, 10201 Wayne Trace, Fort Wayne, Indiana.
19.	Received Partial Payment Estimate No. 2 of Miller Equipment Company, in the amount of $1,324.12, prepared and approved by Grinsfelder-McArdle Associates, Inc. for casework for the New Senior Citizen Center, West Main Street.	Approved and ordered paid from Account 34-409-200 encumbered - P.O. 00026.
20.	Pursuant to report from the City Utilities Auditing Department listing unpaid Miscellaneous Account Received Write-offs for 1975 and prior, it is deemed desirable to write-off the following bills: Park Department, $3,753.75; Auditor of Allen County, $2,023.55; Human Resources, $675.00; Urban Affairs, $12,78; Community Development, $969.23; Controller, $939.23; E.M.S., $187.91; Minimum Housing, $2,700.00; and Traffic Engineering, $1,270.17. (TOTAL WRITE-OFF AMOUNT: $12,531.62) Also, Miscellaneous Accounts Receivable in the amount of $11,392.17.	Approved.
21.	Received Partial Payment Estimate No. 1 of Moellering Construction Company, Inc. in the amount of $8,019.00 for Senior Citizens Center Plaza, Walks and related amenities. Estimate prepared and approved by Grinsfelder-McArdle Associates, Inc., Architect.	Approved and ordered paid by Redevelopment Commission.

22.	Received Partial Payment Estimate No. 2 of John Dehner, Inc., approved by the Street Engineering Department, in the amount of $40,597.51 covered by Resolution No. 5746-1977 - Barr Street River Bank.	Approved and ordered invoice of John Dehner, Inc. in the amount of $40,597.51 to be paid by Community Development and Planning.
23.	Received a request from Martin, Inc.(Pete Smith) P.O. Box 522, for permission to barricade the north parking lane of 300 block Pearl Street from Maiden Lane - 150 feet west - also, Maiden Lane from Pearl Street north - at all times beginning on Saturday, May 7, 1977 for 30 days. PURPOSE: Demolish building.	Approved and permit issued.
24.	Received a request from General Telephone Company (Don Rehling) 525 Tecumseh, for permission to barricade north parking lane of West Berry from Union Street eastward one block (main lanes open) on Monday, May 9, 1977 thru Friday, May 13, 1977 - 9:00 a.m. till 4:00 p.m. PURPOSE: Setting manhole in conduit.	Approved and permit issued.

Meeting adjourned at 1:50 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, May 11, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, May 4, 1977 at 9 a.m.; Thursday, May 5, 1977 at 3:30 p.m.; and Monday, May 9, 1977 at 9:00 a.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

4515 Fairlawn Pass ---------------- Gene Keller Const.
4901 Southwood Ave. --------------- Delagrange Homes, Inc.
4410 Trier Road (access on Elwood)- Jos. F. Derheimer & Son

Approved and permits issued.

4. Received pole line application:

Hanna Street north of Wallace St. ---I & M Elec. Co.

Approved and permit issued.

5. RECEIVE BIDS:

Construction and Maintenance Street Lighting System for City and City Utilities for 1977:

Referred to Street Lighting Engineering Department for tabulation and report.

Award contract on Wednesday, May 25, 1977 at 9:00 a.m.

	N.G. GILBERT	LIFT-A-LOFT	L.E. MYERS	SCHMIDT ELEC.	T & F CONST.
Escalation Adjustment: %	8%	6%	8%	8%	7.5%
Relamping Unit - Hr.	232.00	24.98	34.15	19.75	174.00
Relamp Unit - Hr. Overtime (Sun.& Wkday)	42.80	41.30	47.00	33.00	33.90
Relamp Unit - Hr. Overtime (Sat.& Wkday)	35.90	33.14	40.55	26.00	27.80
Maintenance Unit - Hr.	645.00	103.47	78.00	53.00	52.20
Mntce. Unit Hr. Overtime (Sun.& Wkday)	121.25	150.78	112.25	92.00	87.00
Mntce. Unit Hr. Overtime (Sat. & Wkday)	101.50	127.13	95.15	70.75	69.80
Trouble Shooting Vehicle Equip. & Oper. Hr.	32.50	24.98	46.25	28.50	29.90
Trouble Shooting Vehicle Equip. ONLY Hr.	12.50	12.00	15.00	9.00	4.50
Trouble Shooting Vehicle Equip. ONLY Month	1320.00	1400.00	2600.00	360.00	390.00

6. Received Plat of Trier Ridge Park, Phase II, Section II, submitted and approved by the City Plan Commission.	Approved.
7. Received Plat of Trier Ridge Park, Phase II, Section I, submitted and approved by the City Plan Commission.	Approved.
8. Received request from City Legal Department to pay $3,000.00 in full settlement of Winans vs City of Fort Wayne in Water Pollution Control Plant Expansion - Division II.	Approved settlement. Ordered Water Pollution Control Utility to issue check to Doris Winans and Barrett, Barrett & McNagny, Attorneys for Doris Winans.
9. RECEIVE BIDS: For furnishings for the Senior Citizens Center on West Main Street:	Referred to Grinsfelder-McArdle Assoc. for tabulation and report. Award contract on Wednesday, May 18, 1977 at 9:00 a.m.

		Bid #1 Open Furnish Line	Bid #2 Exclus. Fur. Lines (desks,etc.)	Bid #3 Exclus. Fur.Lines (Chairs)	Bid #4 Dir. Chair	Bid #5 Multi-Purp. Stacking Chair	
BUSINESS EQUIPMENT	----	27,506.60	--------	--------	-----	11,216.70	
LEWIS & CHRISTIAN	----	31,437.00	7,652.15	2,120.00	248.00	---------	
OFFICE INTERIORS	----	31,920.95	9,870.03	1,899.00	209.53	18,900.00	Minus .02

10. Pursuant to Agreement between Diversified Utilities and the City of Fort Wayne dated November 26, 1968 as amended July 14, 1969 and July 16, 1974, Board approves payment of cost of force main in amount of $20,161.52 to Lincoln National Bank, escrow agent.	Approved. Ordered City Utilities to issue check in the amount of $20,161.52 for payment to Diversified Utilities for force main to Lincoln National Bank, escrow agent.
11. Received Invoice No. 1 of Hipskind Asphalt Corporation, in the amount of $19,333.64, prepared and approved by the Street Engineering Department, covering Resolution No. 5733-76 Oxford Impact Area Phase II.	Approved and ordered paid by Community Development and Planning.
12. Received a petition for construction of curb at 2518 Buena Vista.	Ordered the Street Engineering Department to prepare cost estimate.
13. Received inspection report, from the Water Pollution Control Engineering Department nd Completion Affidavit of John Dehner, Inc., with Guaranty Bond in the amount of $1500.00 signed by United States Fidelity & Guaranty for Burgess Add. Sanitary Sewer, Lots 38, 39 and 41 Breck Street and Basin Street.	Approved. Ordered acceptance letter written.

14. Received a request from W. A. Sheets & Sons (Jess Dau) 1036 Polk Street, for permission to barricade four meters on north side of Brackenridge west of Calhoun Street (Meters 102,104, 106 and 108) on Thursday, May 12, 1977 from 7:00 a.m. till 1:00 p.m. PURPOSE: Placing crane in street for pouring concrete.	Approved and permit issued.
15. Permission was granted to Jesse Manus, 1148 Division Street, to adopt lot at 1146 Division Street for the period beginning on the 9th of May, 1977 and ending on the 31st day of October, 1977. Property is to be used solely for gardening.	Approved and permit issued.
16. Received a request from Bloomingdale School (Mr. Albert Bohnstedt) 1300 Orchard, for permission to barricade the 1300 block of Orchard between Second and Third Streets on Friday, May 27, 1977 from 9:00 a.m. till 11:30 a.m. PURPOSE: Dedication of Landscaping for Memorialization.	Approved and permit issued.
17. Received a request from Waynedale American Legion Post 241 (Eugene Ackerman) 6620 Koester Drive, for permission to barricade Old Trail Road from Church Street to Bluffton, MacArthur Drive from Old Trail to Ideal and Church Street from Old Trail to Bluffton on Monday, May 30, 1977 from 1:30 p.m. till 2:00 p.m. PURPOSE: Line-up of procession for Memorial Day Parade.	Approved and permit issued.
18. Received a request for permission to hold a parade on Monday, May 30, 1977 starting at 2:00 p.m. and ending at 3:30 p.m. by Waynedale American Legion, Post 241 (Eugene Ackerman). Parade will consist of 200 persons, 50 animals and 50 vehicles. Starting location: Mac Arthur Drive and Old Trail Road. Termination Point: Prairie Grove Cemetary. Route to be traveled: MacArthur Drive and Old Trail Road; down Old Trail to Prairie Grove Cemetary (parade will cross Lower Huntington Road). PURPOSE: Memorial Day Parade.	Approved and permit issued.
19. Received a request from Allen County Council of Veterans Organizations (Henry Radke) 3330 Diplomat Drive, for permission to hold a parade on Monday, May 30, 1977 from 10:00 a.m. till 12:00 Noon. Participants: 900 persons, 31 animals and 17 vehicles. Starting location: State and Parnell and termination point: Coliseum Parking Lot. Route to be traveled: Start at State and Parnell and travel down Parnell to Coliseum Blvd. PURPOSE: Memorial Day Parade.	Approved and permit issued.

20. RESOLUTION NO. 64-216-20

WHEREAS, the Sewer permit fees for the Water Pollution Control Utility have not experienced an adjustment for a number of years, and

WHEREAS, the costs of operation of this department have risen considerably, and

WHEREAS, prudent management of this department should very nearly offset the expenses to operate this department, and

WHEREAS, it will be necessary to amend the Code of Laws of the City of Fort Wayne, Indiana, Section 24-3 (b) to implement an increase in connection fees to a public sewer:

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby approves a tap fee of Thirty-Five Dollars ($35.00) for each tap permit for a normal six-inch service, a fee of Seventy Dollars ($70.00) for each tap permit for a special six-inch service and a fee of Seventy Dollars ($70.00) for each tap permit for a service longer than six-inches and further approves sending this Resolution to the Common Council of the City of Fort Wayne for its approval and ultimate amendment of Section 24-3 (b) to implement this fee schedule.

Approved. A true copy is herein incorporated.

Ordered sent to the Common Council on Tuesday, May 24, 1977 at 8:00 p.m.

Meeting adjourned at 11:45 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, May 16, 1977

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller, Secretary and Clerk

1. Received purchase order from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

6009 Countess Drive -------------Witmer Homes of Auburn
6021 Countess Drive -------------Witmer Homes of Auburn
7226 Kercheval Dr. --------------Delagrange Homes, Inc.
1421 Lofton Way -----------------Witmer Homes of Auburn

4. Received sidewalk applications:

   Approved and permits issued.

1625 Hinton -------------Don Till
525 Nuttman Ave. --------Leroy H. Kanning
4010 Wawonaissa ---------Don Till

5. Received street cut applications:

   Approved and permits issued.

1021 Columbia (prkstrp) --- City Utilities
1934 Ida (st.) --- "
Old Trail Rd. at inter. of Bluffton Rd. --- Gen. Tele.
N. Sdw. Washington Blvd. E & W of Monroe St. --- "
2611 Pennsylvania (st.) --- City Utilities
2302 Wawonaissa Trail (easement)--- "
4730 Trierwood Pk. Dr. (prkstrp)--- NIPSCO "
910 Goshen (st.) --- "
915 Home --- "
5606 Indiana (prkstrp) --- "
454 E. Masterson (st.) --- "
2118 Pleasant (st.) --- "
1814 E. Pontiac (alley) --- "
1110 Barthold (prkstrp) --- City Utilities
Carlton at Carton Ct. (prkstrp) ---
4727 Fairlawn Pass (prkstrp) ---
2710 Goshen Rd. (prkstrp) ---
4730 Highwood (prkstrp) ---
2115 L. Huntington Rd. (st.) ---
1712 Lake (alley) --- NIPSCO
Majestic Lane S/Monarch (prkstrp)--- City Utilities
3944 N. Washington Rd. (berm) --- NIPSCO
Old Trail Rd. bet Bluffton Rd. & Belle Vista --- "
Sovereign S/Monarch (prkstrp) --- City Utilities
4816 Spatz (prkstrp) --- N. Side Plumb.
S/E. State & W/Maplecrest Rd (prkstrp) --- I & M

4633 Crestwood (st.)
2315 Drexel (st.)
2622 Broadway (st.)
2340 Juliette (berm)
411 Paulding Rd. (st.)
4719 Ridge Cane (st.)
3924 S. Wayne (alley)
2116 Weisser Park (st.)

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1436-1977 for condemnation of temporary right-of-way for construction purposes part of Lots 1 to 4 in Stirlen's Subdivision.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served May 20, 1977. Hearing on Confirmation of Assessmer Roll Thursday, June 2, 1977 at 3:30 m.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1437-1977 for the condemnation of temporary right-of-way for construction purposes, part of Lot 2 and 3 in C. L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the northeast 1/4 section 35, township 31 north, range 12 east.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served May 20, 1977. Hearing on Confirmation of Assessmen Roll Thursday, June 2, 1977 at 3:30 m.
8. Received a request from Allen County Council of Veterans Organizations (Henry Radke) 3330 Diplomat Drive, for permission to barricade Parnell from Charlotte to Forest; Fricke from Parnell to Eade; Nettie from Parnell to Eade; Stadium from Parnell to Eade; Charlotte from Parnell to Eade. "No Parking" to be posted at these locations. Date Monday, May 30, 1977 from 6:30 a.m. till 10:00 a.m. PURPOSE: Memorial Day Parade.	Approved and permit issued.
9. Received a request from Indiana & Michigan Electric Company (Joseph B. Longardner) 2101 Spy Run Avenue, for permission to barricade the south lane of Berry Street, west of Clinton to Calhoun (in front of Lincoln Tower, 116 E. Berry) on Wednesday, May 18, 1977 to Friday, May 20, 1977 from 9:00 a.m. till 3:00 p.m. each day. PURPOSE: Replace transformers in sidewalk vault.	Approved and permit issued.
10. Received Sewer Agreement between Karl Jensen and the City of Fort Wayne, Indiana, to construct Manor Park Addition, Section "A" Onsite Sewer.	Approved. H.I. Ordered sent to the Common Council, Tuesday, May 24, 1977.

11.	Received Agreement by & between the Fort Wayne Community Schools and Fort Wayne City Light Utility by and through the Board of Public Works providing for installation of Design Group "A" type street lighting on east side of Calhoun from Douglas Street to Lewis Street, on south side of Lewis from Calhoun to west property line of Central Catholic High School, on west side of Clinton from Douglas to south property line of Central Catholic High School property and for division of costs. Contract No. 64-219-11.	Approved. Filed in Board of Works under agreements. Contract No. 64-219-11 dated May 3, 1977.
12.	Received Partial Payment Estimate No. 3 of Old Fort Supply Company, Inc. for Senior Citizens Center in amount of $4,410.00 for period of January 31, 1977 to February 28, 1977. Operable Wall	Approved and ordered paid from Account 34-409-200 (enc.), P.O. #00025.
13.	Received Final Payment Estimate No. 1 of L.W. Dailey, Inc. in amount of $7,217.24 for repair of Hazelwood, Roscommon & Cabot.	Approved and ordered paid from Account 28-881-265 (enc.), P.O. #3-34212.
14.	Received Final Payment Estimate No. 1 of L.W. Dailey, Inc. in amount of $996.00 for pavement replacement in front of 2803 Roscommon.	Approved and ordered paid from Account 28-881-265, P.O. #4-00134.
15.	Received Invoice No. 1 of Griffin Enterprises, Inc. in amount of $5,044.00 for Resolution 5749-1976 for demolition of Street Department buildings at 231 South Clinton.	Approved and ordered paid from Account 34-413-200 (enc.), P.O. #00066.
16.	Received Invoice No. 16 of Pearson, Inc. in amount of $8,127.99 for mechanical work at Senior Citizens Center for partial retainage.	Approved and ordered paid from Community Development & Planning.
17.	Received Invoice No. 3 from H.B. Steeg & Associates in amount of $20,500.00 for lump sum payment of contract for AWT Project No. 3-180774.	Approved and ordered paid from WPC Utility.
18.	Received quotations from the Purchasing Agent for proposed purchase of one (1) 1977 Rear-Mounted Mower and one (1) 1977 Utility Tractor for Street Department. Allen County Tractor Sales, Inc. - Mower-$656.00 Tractor-$5,454.25 State Equipment Company - Mower-$798.00 Tractor-$6,101.50	Through recommendation of the Purchasing Agent, the low bid of Allen County Tractor Sales, Inc. of $6,110.25 plus $427.00 for installation of frame and valve for total amount of $6,537.25, Purchase Order No. 000672 dated May 12, 1977. Ordered sent to Common Council on Tuesday, May 24, 1977 at 8:00 p.m.
19.	Received Special Street Permit prepared and approved by Street Engineering Department for John R. Worthman, Inc. for Snowfall Road.	Approved and Special Street Permit issued. Board Order No. 63-1977.
20.	Received Special Street Permit prepared and approved by Street Engineering Department for John R. Worthman, Inc. for Snowfall Court.	Approved and Special Street Permit issued. Board Order No. 64-1977

21.	Received Special Street Permit prepared and approved by Street Engineering Department for Arlington Investment Corporation for Trick Avenue between Hampton Drive and Lots 21 & 22.	Approved and Special Street Permit issued. Board Order No. 65-1977.
22.	Received recommendation of Street Engineering Department to accept streets within Seneca Hills, Section I for maintenance for Arlington Investment Corporation.	Approved. Ordered acceptance letter written. (Waived three (3) year maintenance bonds.)
23.	RESOLUTION: Whereas, Leo A. and Nancy M. Klier have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street in Allen County, Indiana to-wit: Part of the former right-of-way of Decatur Road (formerly U.S. #27) in the Southeast Quarter of Section 25, Township 30 North, Range 12 East, Allen County, Indiana, lying Westerly of and adjacent to Lot #40 in Gardendale Addition to the City of Fort Wayne, and being more particularly described as follows, to-wit: Beginning at the Northwest corner of said Lot #40; thence N 90°-00' W (assumed bearing) on and along the Westerly projection of the North line of said Lot #40, a distance of 48.1 feet to a point situated 1.0 feet East of an existing concrete sidewalk; thence S 10°-58' E, and parallel to said sidewalk, 101.0 feet to the point of curvature of a regular curve to the right having a radius of 256.2 feet; thence Southeasterly, on and along the arc of said curve and continuing 1.0 feet East of said Sidewalk, 51.1 feet (the chord of which bears S 05°-15' E for a length of 51.02 feet) to the Westerly projection of the North right-of-way line of Tillman Road as established by a dedication of right-of-way across said Lot #40 as recorded at Document #71-13783 in the Office of the Recorder of Allen County, Indiana; thence S 90°-00' E, on and along said Westerly projection of said North right-of-way line, being a line situated 40.0 feet (measured at right angles) North of and parallel to the centerline of Tillman Road, 153.0 feet to the Westerly line of said Lot #40; thence Northwesterly, on and along said Westerly line, being also the Easterly right-of-way line of Decatur Road as defined by a regular curve to the right, having a radius of 1100.92 feet, an arc distance of 197.87 feet (the chord of which bears N 40°-39'-30" W, for a length of 197.6 feet) to the point of beginning, containing 0.326 acres of land.	Approved and ordered sent to City Plan Commission for handling.

24. Pursuant to many violations of an Agreement Designated Contract No. 5852 dated December 5, 1958 as amended on August 23, 1961, and amended January 15, 1963 and the Agreement dated July 16, 1974 by and between Maplewood Park Utilities and the City of Fort Wayne and due to refusal to permit City of Fort Wayne to purchase facilities as originally agreed, the Board of Works orders cessation of water to Maplewood Park Utilities on a bulk contract basis.

Sent notification by Certified Mail, Return Receipt Requested to John Pichon, President.

Ordered Water Utility to take all necessary steps to prepare for disconnection of water line of Maplewood Park Utilities and City of Fort Wayne's Water Utility as of 1:00 p.m. on June 15, 1977.

Board further orders disconnection of all cross-connections and interconnections between the two systems and a cessation of use of Fort Wayne City Water Utility water for areas not authorized in contract by May 23, 1977.

25. NUNC PRO TUNC

Received notification from John N. Pichon, Jr., President of Utility Center, dated May 28, 1976, advising of intent to exercise option to renew Agreement for additional period of five (5) years, beginning June 1, 1977, all as provided for in Agreement of November 26, 1968, with Diversified Utilities, regarding Aboite Township.

Made a matter of record.

On file in Board of Works Office.

26. NUNC PRO TUNC

Received notification from John N. Pichon, Jr., President of Utility Center, dated December 6, 1976, advising of intent to exercise option to renew Agreement for additional period of five (5) years, beginning July 1, 1978, all as provided for in Agreement of November 26, 1968 and amendment dated the 8th day of September, 1970 with Diversified for St. Joe Township.

Made a matter of record.

On file in Board of Works Office.

27. Pursuant to paragraph 5 of Agreement dated May 27, 1964, by and between Puritan Utilities, Inc., the City of Fort Wayne exercises its option and right to purchase all of the water operating plant and property which is deemed to be used and useful by the Public Service Commission of Indiana which is situated in the contract area.

Approved.

Sent notification by Certified Mail, Return Receipt Requested to John Pichon, President, Puritan Utilities, Inc.

Appointed Bernard Perry as appraiser for City.

28. Pursuant to provisions of Agreement entered into May 27, 1964, by and between Puritan Utilities, Inc. and the City of Fort Wayne, Board of Public Works hereby terminates said Agreement as of June 17, 1977 at 1:00 p.m. and to cease providing water on a bulk contract basis.

Sent notification by Certified Mail, Return Receipt Requested to John Pichon, President, Puritan Utilities, Inc.

Ordered Water Utility to take all necessary steps to prepare for disconnections as of June 17, 1977 at 1:00 p.m.

Meeting adjourned at 11:30 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, May 18, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, May 11, 1977 at 9:00 a.m. and Monday, May 16, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

1021 Columbia Avenue-----------City Utilities
1934 Ida----------------------- "   "
Old Trail at Bluffton----------General Telephone
Washington Blvd. at Monroe----- "   "
2611 Pennsylvania--------------City Utilities
2302 Wawanaissa Trail---------- "   "
4730 Trierwood Park------------ "   "
910 Goshen Avenue -------------NIPSCO
915 Home Avenue --------------- "
5606 Indiana Avenue------------ "
454 E. Masterson--------------- "
2118 Pleasant------------------ "
1814 E. Pontiac---------------- "
1402 S. Anthony---------------- "
3107 Bowser (across from)------ "
1302 E. Berry (across from)---- "
2814 Beaver-------------------- "
4398 Bluffton------------------ "
2215 Crescent------------------ "
420 Colerick------------------- "
918 Dearborn------------------- "
E. DeWald east of Clinton------ "
1302 Eckart-------------------- "
2007 Frary--------------------- "
2051 Fairfield----------------- "
826 Home Avenue (across from)-- "
7109 Ideal--------------------- "
2643 Indiana------------------- "
717 E. Jefferson--------------- "
117 W. Jefferson--------------- "
330 Kinnaird (across from)----- "
5316 Kyle Road----------------- "
Lillian at Sherman------------- "
2715 Lillie-------------------- "
121 W. Leith------------------- "
205 E. Masterson--------------- "
2424 Minor (across from)------- "
Oliver St. north of Emily------ "
2204 Ontario------------------- "
5921 Oakmont------------------- "
606 E. Pontiac----------------- "

2215 Parnell Avenue------------NIPSCO
Parnell at State--------------- "
2128 Pleasant------------------ "
1222 E. Pontiac (across from)-- "
1215 Packard------------------- "
1156 Packard------------------- "
2015 Redwood------------------- "
602 E. Rudisill (beside)------- "
1233 Scott (across from)------- "
St. Mary's at Goshen----------- "
1016 Savilla------------------- "
2701 Taylor-------------------- "
1327 Taylor-------------------- "
4313 Tacoma-------------------- "
1014 Van Buren----------------- "
3203 Vesey--------------------- "
1201 E. Wayne------------------ "
730 E. Wayne------------------- "
2910 Webster------------------- "
2909 Waynedale Blvd.----------- "
7920 Winchester Road----------- "
2609 Broadway------------------City Utilities
Dominion south of Monarch------ " "
3219 Dinnen-------------------- " "
2135 S. Harrison--------------- " "

4. RECEIVE BIDS:

Street Lighting Resolution No. 121-1977 for Nebraska Neighborhood Impact Area, Phase II:

SCHMIDT ELECTRIC ---------$14,443.97

N. G. GILBERT CORP. ------$23,360.00

T & F CONST. CO. ---------$17,536.16

Referred to the Street Lighting Engineering Department for tabulation and report.

Award contract on Monday, May 23, 1977 at 9:00 a.m.

5. AWARD CONTRACT:

Office furnishings for the Senior Citizen Center on West Main Street.

Award contract to Lewis & Christen for Bid #1 in the amount of $31,437.00 and Bid #2 in the amount of $7,652.15 (TOTAL AMOUNT OF $39,089.00) and to Office Interiors for Bid #3 in the amount of $1,899.00 and Bid #4 in the amount of $209.53 and Bid #5 in the amount of $18,900.00 in total amount of $21,008.53.

Bids #1 and #5 of Business Equipment were disqualified.

6. Received a request from Monty & Ceruti Caterers, 1936 S. Calhoun Street, for permission to barricade east-west alley between Fulton and Broadway from Wayne to Berry on Friday, May 20, 1977 from 2:00 p.m. till 9:00 p.m. PURPOSE: Park delivery truck to cater fish fry at church.

Approved and permit issued.

6. Received Invoice of L. W. Dailey, Inc. in the amount of $4,460.00 for work on 1673 Hobson Road - pavement blow-up, prepared and approved by the Street Engineering Department.	Approved and ordered paid from Account 34-424-200 encumbered. P.O. No. 34437.
7. Received Final Invoice of Dailey Asphalt Products, Co. in the amount of $6,375.47 prepared by the Street Engineering Department for Resurfacing Resolution No. 5730-1976 (WAYNE STREET).	Approved and ordered paid from Account 34-423-200 encumbered. P.O. #00014.
8. Received Final Invoice #3 of Wayne Asphalt and Construction Company, Inc. in the amount of $32,892.75 for Resurfacing Resolution No. 5727-1976 - Third Councilmanic District. Invoice prepared by the Street Engineering Department.	Approved and ordered $30,486.75 from Account 34-423-200 encumbered. P.O. #00011. The amount of $2,406.00 is to be retained until the seeding, fertilizing and mulch has germinated.
9. WHEREAS, Straub Bros., Inc. and Wayne Home Equipment Company, Inc. have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public streets and alleys, in Allen County, Indiana, to-wit: The real estate in White's Fourth Addition to the City of Fort Wayne, also known as J.B. White's 4th Addition to the City of Fort Wayne, described as: Sand Street; also Street North of Lots #242 and 172 commonly known and described as Jay Street; also alley running between Lots #240 and #169 on the North side and Lots #239 and #168 on the South side; also alley running between Lots #240, 241 and 242 on the West side and Lots #169, 170, 171 and 172 on the East side, all in Southwest Quarter, Section 6, Township 30 North, Range 13 East.	Approved and ordered sent to City Plan Commission for handling.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, May 19, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. LAMAR, M. G SCOTT Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Received Final Assessment Roll prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 118-1976 for the construction of ornamental street lighting system with underground wiring on Elmer Avenue from Sherman Boulevard to Wells Street.	CONFIRMED. Ordered sent to the Department of Finance.
2. Received Estimate No. 26 of Henry B. Steeg & Associates in the amount of $8,906.89 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Additions) Federal Project No. C-180538-01.	Approved and ordered City Utilities to pay invoice of Henry B. Steeg & Associates.
3. Received Estimate No. 22 of Henry B. Steeg & Associates in the amount of $528.47 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) Federal Project No. C-180538-01.	Approved and ordered City Utilities to pay invoice of Henry B. Steeg & Associates.
4. Received Partial Payment Estimate No. 26 of Hagerman-Shambaugh (Joint Bidders) in the amount of $668,463.16 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for the period of March 25, 1977 to April 29, 1977. This is estimate No. 26 Revised.	Approved and ordered invoice No. 26 Revised of Hagerman-Shambaugh (Joint Bidders) in the amount of $668,463.16 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $34,129.64 paid by City Utilities to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
5. A request was received from Kathleen Brita, 4306 Drury Lane, for permission to hold a block party on Sunday, May 29, 1977 from 4:00 p.m. till 9:00 p.m. and block Drury Lane between Maxine and Westover. PURPOSE: Block Party.	Approved and permit issued.

6.	Received Partial Payment Estimate No. 22 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $37,535.55 on Division II, Terminal Ponds (Water Pollution Control Project) for the period of November 28, 1976 to April 30, 1977.	Approved and ordered invoice #22 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $37,535.55 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $1,975.56 paid by City Utilities to John Dehner, Inc.- Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
7.	Received Final Revised (5-16-77) Waste Treatment Cost Recovery Report in connection with WPC Grant No. C-180538-01 and proposed amended Chapters 24 and 34 of the Fort Wayne Municipal Code from Bernard T. Perry, C.P.A.	Approved. Ordered letter written to City Council requesting Public Hearing on June 6, 1977 at 7:30 p.m.
8.	Received Agreement for Sewer Extension between Kenneth Niemeyer and the City of Fort Wayne for the constructing of a sanitary sewer to consist of 1820 ± LF of 8" sewer pipe in accordance with plans, specifications and profiles known as Trier Ridge Park, Phase II, Section I & II which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.	Approved. H.I. Ordered sent to the Common Council on Tuesday, June 7, 1977 at 8:00 p.m.
9.	Received Special Sewer Permit for Kenneth Niemeyer, prepared and approved by the Water Pollution Control Engineering Department, to construct sanitary sewer known as Trier Ridge Park, Phase II, Sections I & II. Niemeyer Corporation is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 70-1977.
10.	Received Invoice No. 6 of Grinsfelder-McArdle Associates, Inc. as follows: For SENIOR CITIZEN CENTER, West Main Street, for architectural services rendered from April 1, 1977 through April 30, 1977 - For Furnishings $1,327.25 and for Plaza & Landscaping (TOTAL of $1,496.75).	Approved. Payment to be made from Purchase Order No. 00029 - Account No. 34-409-200.
11.	BUILDING ENCROACHMENT EASEMENT NOTICE OF RECOGNITION OF ENCROACHMENT UPON CITY OF FORT WAYNE CONTROLLED PROPERTY AND PROVISIONS ALLOWING THE TEMPORARY CONTINUANCE OF SAME. Pursuant to I.C. 18-1-1.5-8 as added by Acts 1971, P.L. 250, the following described condition upon and over the following described real estate constitutes and illegal encroachment, to wit: Part of the right of way of Kinsmoor Avenue adjoining Lot #24 in C.D. Bond's Subdivision of Fairfield's Out Lot 14, now in the City of Fort Wayne, Indiana. Board of Works has no immediate need for this described area, therefore, an easement is hereby granted allowing the encroachment as described above to remain and continue until such time the building is destroyed voluntarily, by fire, or by an act of nature. The encroachment as same now exists shall in no manner be added to or enlarged in its present scope of dimensions.	Approved. Ordered the Street Engineering Department to record. On file in the Board of Public Works.

12.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Winslow Place.	Approved and Special Street Permit issued. Board Order No. 71-77.
13.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Countess Drive.	Approved and Special Street Permit issued. Board Order No. 72-77.
14.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Highgate Place.	Approved and Special Street Permit issued. Board Order No. 73-77
15.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Lofton Way.	Approved and Special Street Permit issued. Board Order No. 74-77.
16.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Randford Drive.	Approved and Special Street Permit issued. Board Order No. 75-77.
17.	Received Special Street Permit for Village Two, Inc., prepared and approved by the Street Engineering Department, to construct Duprey Drive.	Approved and Special Street Permit issued. Board Order No. 76-77.
18.	Received a request from Brooks Construction, 1123 Barthold, for permission to barricade Wilt St. from College to Broadway (only half of street to be closed on Tuesday --- entire street will be closed remainder of time) on Tuesday, May 17, 1977 thru Friday, May 20, 1977 from 9:00 a.m. till 3:00 p.m. ONLY. PURPOSE: Street cuts for repairs.	Approved and permit issued.
19.	Received a request from I & M Elec. Co., 2101 Spy Run Ave., for permission to barricade Eqing Street at the alley 150 feet north of Berry (will close half of street at a time) on Wednesday, May 18, 1977 thru Tuesday, May 24, 1977 from 9:00 a.m. till 3:00 p.m. PURPOSE: Relocate facilities for Senior Citizens Center Project.	Approved and permit issued.
20.	Received a request from Shambaugh & Sons, 8911 Front Street, for permission to barricade Widlwood Avenue, north lane between Fairfield and S. Wayne (Meters to be bagged) on Wednesday, May 18, 1977 thru Thursday, May 19, 1977 from 8:00 a.m. to 4:00 p.m. at all times. PURPOSE: Install water main.	Approved and permit issued.

Meeting adjourned at 4:00 p.m.

Henry P. Wehrenberg
Ethel W. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

May 23, 1977, Monday

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

2300 Crescent ---------------Perry E. Miller
1636 Emerson ----------------Robt. Houser
442 E. Lewis ---------------- Jerry W. Spears

Approved and permits issued

4. Received driveway applications:

6015 Countess Drive -------Benchmark Homes, Inc.
710 Florence ---------------K. Pomeroy
3223 Hobson Road -----------Wilbert Houser
1800 Laverne ---------------Furman Steury
5220 Smith -----------------Don Till

Approved and permits issued.

5. Received Tabulation and Recommendation prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 121-1977 - Nebraska Impact Area, Phase II.

Continued to June 1, 1977, Wednesday, at 9:00 a.m.

6. Received petition of City of Fort Wayne to Public Service Commission of State of Indiana seeking approval to extend Fernhill across Consolidated Rail Corporation track.

Executed.

Ordered Street Engineer to submit petition to Public Service Commission of Indiana.

7. Received private sidewalk applications:

5215 Fairfield ---------------E. P. Holliday
1721 N. Highlands-------------E.P. Holliday
925 W. Packard ---------------A. M. Miller
929 W. Packard ---------------A. M. Miller
1002 W. Packard --------------A. M. Miller
816 Prange -------------------E. P. Holliday
1620 Spring ------------------E. P. Holliday

Approved and permits issued.

8. Received Agreed Order from Stream Pollution Control Board of State of Indiana concerning violation of Advanced Waste Treatment Compliance Schedule and Withdrawal of request by City for NPDES Permit Modification dated December 10, 1976.

Approved. A true copy is incorporated herein.

Ordered Water Pollution Control Utility to issue warrant in the amount of $1,500.00 to Environmental Management Special Fund as provided by IC-13-7-13.

9. Received Contractor's Certificate of Outstanding Indebtedness from Civilian Construction Corporation concerning contract for general construction for Senior Citizen's Center.

Filed.

Ordered waivers and receipts prepared and mailed to subcontractors.

10. Received invoice from City Controller (Barrett Law Department) in the amount of $1,816.54 covering the balance of the City cost on Street Lighting Resolution No. 118-76 for Elmer Avenue.

Approved and ordered paid from Account 10-660-265 encumbered. Purchase Order No. 00004.

11. Received quotations from the Purchasing Agent for the proposed purchase of the following items for the Fort Wayne Street Department:

VENDOR:	Item #1 (5) one-ton truck	Item #2 (5) Dump Bodies for ITEM #1	Item #3 (5) Front End Snow Plows:
ALLEN COUNTY MOTORS	$4,677.00 ea.	---	---
HEFNER CHEV., INC.	4,500.00	---	---
ERNST TRUCK EQUIP.	---	$1,494.90 ea.	$5,937.50 (5)
DELPHI TRUCK SALES	5,088.00	1,727.00 ea.	4,975.00 (5)
HOOSIER TRUCK EQUIP.	---	7,960.00 (5)	5,630.00 (5)
TRUCK ENGINEERING	---	7,042.75 (5)	---

Through the recommendation of the Purchasing Agent the bids were approved as follows:

#1--Allen County Motors bid was accepted under Purchase Order No. 4-00704 in the amount of $4,677.00 each (total amount of $23,385.00 for five one-ton trucks).

#2--Truck Engineering bid was accepted under Purchase Order NO. 4-00705 in the amount of $7,042.75 for five dump bodies for Item #1 trucks.

#3--Delphi Truck Sales bid was accepted under Purchase Order No. 4-00706 in the amount of $4,975.00 for five front end snow plows.

Note: Total amount of bids for Items #1, #2 and #3 is $35,402.75.

Ordered Purchase Orders sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.

12. Received a petition for the installation of a sanitary sewer to serve Charlotte Avenue from Reed Road to Hackley Road.

Ordered Water Pollution Control Engineering Department to prepare cost estimate and report.

13. Received Invoices of Carrington & Associates, prepared and approved by the Street Engineering Department, as follows: Amount of $1,070.10 for work at Pinedale and Hopewell, Fairfax and Pettit, and Pettit and South Wayne. Amount of $1,802.87 for work at northeast and northwest corner of Pettit and Indiana, southwest corner Buell and Clermont, northwest and southwest corner Maple Grove and Fairfield.	Approved and ordered invoices of Carrington & Associates for $1,070.1 and $1,802.87 paid under Purchase Orders 34450 and 34451 respectively. Payments are to be made from Encumbered Funds #34-424-200.
14. Received a request from Moellering Construction Company, P.O. Box 1168, for permission to barricade the east-bound curb lane of Main Street from Webster to Maiden Lane on Friday, May 20, 1977 and Monday, May 23, 1977 from 9:00 a.m. till 3:00 p.m. each day. PURPOSE: Pouring new curbing for Senior Citizen Center Project.	Approved and permit issued.
15. Received a request from Quick Action Sewer Service, 2920 Winter, for permission to barricade alley behind 326 Lexington Court on Saturday, May 21, 1977 thru Friday, May 27, 1977 at all times. PURPOSE: Repairing alley pavement.	Approved and permit issued.
16. Received a request from Shoda Sewer Service, 2014 Colony Drive, for permission to barricade the alley 4011 S. Harrison on Tuesday, May 24, 1977 from 10:00 a.m. till 5:00 p.m. PURPOSE: Emergency sewer repair.	Approved and permit issued.
17. Received a request from Lutheran Hospital School of Nursing, 535 Home Avenue, for permission to barricade Home Avenue from Fairfield to South Wayne on Tuesday, June 7, 1977 from 8:30 p.m. till 10:00 p.m. PURPOSE: Block Party for Graduating Class.	Approved and permit issued.

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

WEDNESDAY, May 25, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
URSULA MILLER, SECRETARY AND CLERK

H. P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, May 18, 1977 at 9 a.m; Thursday, May 19, 1977 at 3:30 p.m. and Monday, May 23, 1977 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

1916 Alliger (alley) --------	NIPSCO
414½ E. Berry (alley)	"
216 E. Brackenridge (alley)	"
435 E. Brackenridge	"
3317 Broadway	"
2317 Brooklyn (sdw.)	"
Busche & Moring Dr.	I & M
3530 S. Clinton	NIPSCO
417 E. Creighton	"
1320 E. Creighton	"
717 Delaware (alley)	"
821 Eliza (alley)	"
5505 S. Fairfield	C. U.
N/o Florence W/o Meridan	I & M
End of Gathings Dr.	C. U.
1163 Grant (prkstrp)	Boyd Plumb.
Hadley Rd. (prkstrp)	C. U.
1800 S. Hanna	"
2135 S. Harrison	NIPSCO
2905 S. Harrison (alley)	"
2001 Hillside	"
2814 Hoagland	"
1344 Hugh, (alley)	"
1355 Hugh (alley)	"
1351 Hugh (alley)	"
1225 Illsley	"
2114 John	"
1233 Korte Lane	"
437 E. Lewis (alley)	"
801 E. Lewis (alley)	"
829 E. Lewis (alley)	"
836½ E. Lewis (alley)	"
1120 E. Lewis (alley)	"
1317 E. Lewis (alley)	"
1406 E. Lewis (alley)	"
3427 Loraine	"
349 Melita (prkstrp)	Boyd Plumb.
Wiebke / 3406 Monroe	NIPSCO
Cor. Nuttman & Olin	Troy Wilson
2219 Oliver	NIPSCO
2437 Oliver	"

2219 Opechee Way ----	C. U.
6021 Oregon (prkstrp)----	C. U.
507 E. Pettit	NIPSCO
634 Russell	C. U.
2904 Shawnee on Killea	NIPSCO
2419 Smith	"
4309 South Wayne (alley)	"
4901 Southwood (prkstrp)	C. U.
1205 Stophlet	NIPSCO
1200 Spy Run (st.)	C. U.
Superior & Fulton (st.)	"
130 E. Taber (prkstrp)	"
1012 Wells	NIPSCO
Con Rail West Main	City of Ft. Wayne
Wildwood - 200' E. of So. Wayne Ave.	Shambaugh & Son
1335 WEst Wildwood	NIPSCO
1013 Wilt on Lavina	"
1015 Wilt on Lavina	"
1406 Winter St. (alley)	"
Lynn at Woodward (prkstrp)	"
Norfolk & Western R. R. - at Lower Huntington Rd., Sandpoint Rd., Engle Rd., Nuttman Ave., Covington Rd., & Taylor St.---------	City of Ft. Wayne

4. Received pole line application:

West side of Maplecrest Road from 500 to 1100 feet south of Monarch Drive (provide service to new subdivision - Lofton Woods, Section III)-------------I & M Elec.
Dusing Ave., 268 ft. more or less N/Fernhill -- I & M

Approved and permit issued.

5. RECEIVE BIDS:

Street Resurfacing Improvement Resolution No. 5754-1977 for improving by resurfacing and restoring pavement on North Washington Road from west property line of Ardmore Avenue to north property line of Taylor Street:

DAILEY ASPHALT CO. ---------	$134,784.50
HIPSKIND ASPHALT CORP. -----	126,731.20
RIETH-RILEY ----------------	128,544.60
WAYNE ASPHALT CORP. --------	124,556.25

Referred to the Street Engineeri Department for tabulation and report.

Award contract on Wednesday, June 1, 1977 at 9:00 a.m.

6. RECEIVE BIDS:

Resurfacing Improvement Resolution No. 5755-1977 for improving by resurfacing and restoring pavement on the following: Buell Drive, Pettit Avenue and Rudisill Boulevard areas:

BROOKS CONST. CO. ------	$166,162.90
HIPSKIND ASPHALT -------	162,623.10
RIETH-RILEY ------------	167,834.10
WAYNE ASPHALT ----------	170,486.50

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, June 1, 1977 at 9:00 a.m.

7. RECEIVE BIDS: Resurfacing Improvement Resolution No. 5756-1977 for improving by resurfacing and restoring pavement on Glasgow Avenue, Lumbard Street, Division Street and Lewis Street areas:	Referred to the Street Engineering Department for tabulation and report. Award contract on Wednesday, June 1, 1977 at 9:00 a.m.

DAILEY ASPHALT ---------	$132,010.00
HIPSKIND ASPHALT CORP. -	141,047.90
RIETH-RILEY ------------	142,755.80
WAYNE ASPHALT ----------	135,482.50

8. RECEIVE BIDS: Resurfacing Improvement Resolution No. 5757-1977 for improving by resurfacing and restoring pavement on the following streets: St. Joe Boulevard, Tecumseh Street, Parnell Avenue, Huffman Boulevard and Northcrest Drive areas:	Referred to the Street Engineering Department for tabulation and report. Award contract on Wednesday, June 1 , 1977 at 9:00 a.m.

BROOKS CONST. CO. ----------	$128,988.10
HIPSKIND ASPHALT CORP.------	136,270.30
RIETH-RILEY ----------------	137,031.40
WAYNE ASPHALT CO.-----------	136,672.95

9. AWARD CONTRACT: Received Tabulation and Recommendation prepared by the Street Lighting Engineering Department for Construction and Maintenance Street Lighting System for City and City Utilities for 1977.	Award contract to T & F Construction, subject to councilmanic approval. Ordered Street Lighting Engineering Department to prepare contract and necessary documents.
10. Received a request from General Telephone Company, 525 Tecumseh, for permission to barricade Calhoun at Oakdale (6 ft. from curb) on Wednesday, May 25, 1977 from 8:00 a.m. till 4:00 p.m. PURPOSE: Emergency repair on cable.	Approved and permit issued.
11. Received a request from South Wayne Neighborhood Association (Mary Tagtmayer) 1019 Kinnaird, for permission to barricade Cottage Avenue from South Wayne to Indiana. PURPOSE: Block Party.	Approved and permit issued.

12. Received a request from David O'Dowd, 1802 Kensington, for permission to barricade Nevada from Pemberton to Kensington on Sunday, June 12, 1977 from 1:00 p.m. till 7:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

13. Received a request from Three Rivers Festival (Jeanne Mears, Parade Vice-Chairman) 1702 Columbia, for permission to hold a parade on Saturday, July 9, 1977 from 10:00 a.m. till 12:00 Noon. Approximate number of persons: 3000; number of animals: 100; and number of vehicles: 50. Route to be traveled: North down Calhoun Street from Baker to Landing; west on Landing to Harrison Street and south on Harrison Street.
PURPOSE: Opening of Festival.

Approved and permit issued.

14. Received a request from L. S. Ayres (Harry Bleeke) and Barr Street Market (Rosie Roth) for permission to barricade Barr treet from alley north of Ayres to Wayne Street and from Wayne Street to Washington Street (Barr and Wayne intersection will be open for thru traffic). Meters to be hooded on Barr between Berry and Washington on Wednesday and Thursday, July 13 and 14, 1977- 6:00 a.m till 6:00 p.m.
PURPOSE: Attracting more people downtown.

Approved and permit issued.

15. Received petition from Street Engineer whereby City of Fort Wayne petitions Public Service Commission to establish grade crossing and to order realignment of Wells Street over Consolidated Rail Corporation tracks.

Executed.

Ordered Street Engineer to file with Public Service Commission of Indiana.

16. Received Water Contract No. 7702, prepared and approved by the Water Engineer, between the Fort Wayne Utility and UPD, Inc. for construction of 684 ± feet of 8" water main on North Clinton Street from Parnell Ave. to Community Drive.

Approved.

Ordered sent to Water Engineer for handling.

17. Received Invitational bids from the Street Engineering Department for removal and replacing of concrete pavement at 2226 Glendale Drive:

JOHN DEHNER, INC. ------------	$2,862.50
HIPSKIND ASPHALT CORP. -------	$2,950.00
BROOKS CONSTRUCTION CO., INC.-	$3,323.25
L. W. DAILEY, INC. -----------	$3,492.25
RIETH-RILEY CONST. CO.--------	$2,862.50

Award contract to John Dehner, Inc. at and for their bid in the amount of $2,862.50.

Civil City Purchase Order No. 4-00886 issued to this project.

18. Received Invoice #2 of Wayne Asphalt Construction Company, Inc. prepared by the Street Engineering Department for $4,479.02 covering resurfacing Resolution No. 5718-1976 - 2nd Councilmanic District.

Approved and ordered paid from Account #34-423-200 encumbered, Purchase Order No. 00001.

19. Received Indenture by and between the City of Fort Wayne and Franchise Realty Corporation whereby City of Fort Wayne grants a temporary easement and right-of-way to McDonalds for parking purposes over the following described real estate:

Part of that part of the right of way of Winthrop Drive as established in Country Club Terrace, Section "A", an Addition to the City of Fort Wayne, Indiana, lying south of a line situated 70 feet (measured radially) southerly of the centerline of U. S. Highway #24 as established in Indiana State Highway Commission Plans for Project 98, Section "G", dated 1938, together with part of that part of the right of way of U. S. 24 Highway lying northerly of said Winthrop Drive and lying south of a line situated 70 feet (measured radially) southerly of the centerline of U. S. Highway #24 as established in Indiana State Highway Commission Plans for Project 98, Section "G", dated 1938.

Approved, subject to Grantee relieving City of any liability caused by Grantee's use of right-of-way.

A true copy is incorporated herein.

20. Received Grant of Permanent Alley Easement whereby the Fort Wayne Community Schools does hereby convey without warranty to City of Fort Wayne, Indiana, a permanent easement to use as ingress to provide police and fire protection, garbage collection and other similar City services, excluding utilities, that may require entrance upon real estate. (Area: East Douglas Street, Clinton Street, in Hamiltons Homestead Addition)
Reference: Declaratory Res. 1418.
Recorded May 17, 1977 - No. 77-11716
Instrument No. K-3621.

A true copy is incorporated herein. Copy filed in Declaratory Drawer under Resolution No. 1418.

21. Received Agreement for Sewer Extension between Joseph D. Sain and Barbara G. Sain and the City of Fort Wayne, Indiana, for construction of sewer extension to be an 8" sanitary sewer described as follows:

Beginning at an existing sanitary sewer manhole located 7 feet south of the 7 feet east of the southeast corner of Lot #37 of Burgess Addition. Thence due east 200± l.f. terminating at a proposed manhole located 25 ± l.f. west of and 175 ± l.f. south of the centerline intersection of Basin Street and Breck Street.

Approved. A true copy of Agreement for Sewer Extension is incorporated herein.

Sent to Water Pollution Control Engineering Department for recording and return

Meeting adjourned at 11:15 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, May 26, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 150-1977
(Permanent & Temporary)

For the condemnation of a permanent and temporary sewer easement to operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the south half of Section 5 and the north half of Section 8, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to condemn a permanent and temporary sewer easement along, across, and under a portion of the south half of Section 5, and the north half of Section 8, Township 30 North, Range 13 East, more particularly described as follows:

PERMANENT EASEMENT:

A. The east 23 feet of the west 138 feet of the south 200 feet of the north 1379.5 feet of Lot #19 of Ewing's Subdivision as described in Deed Book No. 522, Page 273.

Also, the portion of the east 23 feet of the west 138 feet of Lot #19 of Ewing's Subdivision south of the aforementioned easement, and north of the meander of the water line of the north bank of the Maumee River. Said property being located north of the Maumee River and east of U.S. 30 By-Pass.

B. An easement 20 feet in uniform width 10 feet on each side of a continuous centerline described as follows:

Beginning at a point located 1829 feet east of the west line and 3840.5 feet south of the north line of Section 5, Township 30 North, Range 13 East, said point being on the west property line of the Theodore Hagerman, et al, property as described in Deed Record Book 608, Page 174; thence northeasterly

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

at an angle of 75° 30' for a distance of 264.8 feet to a point; thence at a deflection of 19° 18' to the right for a distance of 466.8 feet to a point; thence easterly to the east property line. Said point is 110 feet and 1150 feet south of the northeast corner of the southeast quarter of Section 5. Said property being located north of the Maumee River and west of U. S. 30 By-Pass.

C. Part of the southeast Quarter of Section 5, Township 30 North, Range 13 East in Allen County, State of Indiana, recorded in 71-08960, described as follows, to wit:

The east 23 feet of the west 138 feet of the south 825 plus or minus feet south of the Maumee River and adjacent to the east right of way of the existing U. S. No. 30 Highway (formerly Indiana State Highway No. 324) in the said southeast quarter of Section 5 (Adams), Township 30 North, Range 13 East.

D. Also, part of the northeast Quarter of Section 8, Township 30 North, Range 13 East in Allen County, State of Indiana, recorded in 71-08960, described as follows, to wit:

The east 23 feet of the west 138 feet of the north 391.6 feet north of the Norfolk and Western Railroad (formerly the New York, Chicago and St. Louis Railroad) and adjacent to the east right of way of U. S. No. 30 Highway (formerly Indiana State Highway No. 324).

Also, the south 24.7 feet of the east 293.9 feet of the west 408.9 feet east and adjacent to the U. S. No. 30 Highway and north and adjacent to the Norfolk and Western Railroad all in the said northeast Quarter of Section 8 (Adams) Township 30 North, Range 13 East in Allen County, State of Indiana; except the Norfolk and Western Railroad right-of-way.

TEMPORARY EASEMENT:

A. The east 100 feet of the west 238 feet of the south 200 feet of the north 1379.5 feet of Lot #19 of Ewing's Subdivision as described in Deed Record Book 522, Page 273.

Also, the portion of the east 100 feet of the west 238 feet of Lot #19 of Ewing's Subdivision south of the aforementioned easement, and north of the meander of the water line of the north bank of the Maumee River.

B. An easement 120 feet in uniform width 60 feet on each side of the previously described centerline.

C. The east 100 feet of the west 238 feet of the south 825 feet south of the Maumee River and adjacent to the aforementioned Permanent Easement in the southeast Quarter of Section 5 (Adams) Township 30 North, Range 13 East, Allen County, Indiana; except for the Maumee River.

D. Also, the east 100 feet of the west 238 feet of the north 391.6 feet of the northeast Quarter of Section 8 (adams) Township 30 North, Range 13 East, Allen County, Indiana; except for the railroad right-of-way.

Also, the north 100 feet of the south 124.7 feet of the east 293.9 feet 408.9 feet north and adjacent to the above mentioned Permanent Easement in Section 8 (Adams) Township 30 North, Range 13 East in Allen County, State of Indiana; except the previous described Temporary Easement.

All set forth on the attached drawings.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the south half Section 5 and the north half of Section 8, Township 30 North, Range 13 East. The temporary easement to expire one (1) year from date of execution.

(NORTH MAUMEE INTERCEPTOR PROJECT).

2. Received a request from Southern Heights Baptist Church, (Genevieve Turner) 2901 Warsaw, for permission to hold a parade on Friday, June 11, 1977 from 1:00 p.m. to 3:00 p.m. Approximate No. of persons: 75. Route to be traveled: Leave intersection of Warsaw and Boltz down Warsaw to Oxford to Hanna to Ley to Boltz back to intersection of Warsaw and Boltz. PURPOSE: PROMOTE VACATION BIBILE SCHOOL.	Approved and permit issued.
3. Received a request from Mizpah Temple Shrine ℅ Bill Hausman, 309 Central Building, for permission to hold a parade on Tuesday, July 12, 1977 from 8:45 p.m. till 9:45 p.m. Approximate No. of persons: 250, no. of animals, 50; and no of vehicles: 75; Starting location West Wayne at Van Buren Street and termination point: Main at Fairfield. Route to be traveled: Wayne St. east to Calhoun St., north on Calhoun to Main and west on Main to Fairfield. PURPOSE: Three Rivers Festival Event.	Approved and permit issued.
4. Received a request from Norfold & Western Railroad (Dave Adams) Nelson Road, for permission to barricade Lumbard Street from Pennsylvania to Reynolds (warning signs to be placed at Maumee and New Haven Avenue) on Friday, May 27, 1977 from 8:00 a.m. till 2:00 p.m. PURPOSE: Emergency repair of broken rail.	Approved and permit issued.

5. Received a request from Emmaus Lutheran Church - Vicar Steven Carp, 2320 Broadway, for permission to hold a parade on Thursday, July 16, 1977 from 10:00 a.m. till 12:00 Noon. Approximate number of persons: 30 to 40; Number of vehicles: 5-7. Route to be traveled: area bounded by Broadway, Thompson, Scott and Kinnaird. PURPOSE: Bible School Parade.	Approved and permit issued.
6. Received a request from Creighton - Home Neighborhood Association (Sally Ade), 534 Meyer Avenue, for permission to barricade Beechwood Drive from Fairfield to South Wayne on Saturday, July 16, 1977 from 8:00 a.m. till 6:00 p.m. PURPOSE: Beechwood Drive Block Party.	Approved and permit issued.
7. Received a request from Budweiser Clydesdales (% Bill Hausman - Three Rivers Festival Office) 309 Central Building, for permission to hold a parade on Tuesday, July 12, 1977 from 8:15 p.m. till 8:45 p.m. Parade participants: two persons, nine animals and one vehicles. PURPOSE: Three Rivers Festival Event.	Approved and permit issued.
8. Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade the parking lane on west side of Calhoun Street in front of 526 S. Calhoun beginning on Wednesday, June 1, 1977 for two weeks for two to three hours every other day. PURPOSE: Temporarily parking crane and dump truck for removal of debris from building.	Approved and permit issued.
9. Received a request from Dailey Asphalt, Inc. 1034 Oakland, for permission to barricade the west lane of 100 E. Brackenridge from Calhoun to Clinton - two-way traffic to be maintained on Tuesday and Wednesday, May 31 and June 1, 1977 at all times. PURPOSE: Sewer cut.	Approved and permit issued.

Meeting adjourned at 11:25 a.m.

Henry P. [illegible]

Edw. W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

June 1, 1977, WEDNESDAY

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, May 25, 1977 at 9:00 a.m. and Thursday, May 26, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

4126 Bowser ---------------- Donald R. Grooms
4301 South Wayne ----------- Leroy H. Kanning

4. Received street cut applications:

Approved and permits issued.

3918 Abbott ---------------------- NIPSCO
4405 Arlington (alley) ----------- "
128 West Baker ------------------- C. U.
514 E. Berry --------------------- NIPSCO
612 E. Brackenridge (alley) ------ "
6712 Bradbury -------------------- "
2622 Broadway "
1120 Cedar (alley) "
Clinton & Douglas C. U.
118 W. Columbia (alley) NIPSCO
717 Ewing (alley) "
1122 Ewing "
6125 S. Calhoun "
844 W. Creighton (prkstrp) C. U.
136 E. Dewald NIPSCO
2315 Drexel "
2033 Electric "
S & N/ R/W Fernhill - E. of Dusing Gen. ele.
Short / 604 Fifth NIPSCO
Glenn & Allen rear/3600 N. Clinton "
921 Goshen Rd. "
1317 Grant "
4011 S. Harrison (alley) Shoda Ent.
901 Hayden (sdw.) NIPSCO
723 E. Jefferson (alley) "
1030 W. Jefferson (alley) "
2340 Juliette "
5117 L. Huntington Rd. "
5119 L. Huntington Rd. "
2601 Mac Arthur "
2622 Mac Arthur "
123 W. Main "
241 W. Main "
919 W. Main "
1520 W. Main "
454 E. Masterson "

Mill Run Rd. (prkstrp) ---------	C. U.
3512 Maxim	NIPSCO
(alley)100 E. Oakdale	"
300 Blk. Paulding	C. U.
Perth at intersection of Felician	NIPSCO
2311 Pittsburg	"
1918 E. Pontiac	"
725 Poplar	C. U.
2310 Reynolds (alley)	NIPSCO
3012 Shawnee (alley)	"
2662 Sherman	C. U.
4928 Southfield	NIPSCO
4502 South Park (alley)	"
4560 Speedway	NIPSCO
Superiod & Van Buren	C. U.
1512 Third	NIPSCO
1116 Van Buren	"
2116 Weisser Park	"
1913 Wheeler (prkstrp)	C. U.
235 E. Williams	NIPSCO
242 E. Williams	"
5165 Woodlea (prkstrp)	C. U.
1824 E. Pontiac (alley)	NIPSCO
2921 Gay (prkstrp)	"
1400 Barthold (st.)	"

912 N. Anthony	NIPSCO
100 ft. S/Belle Vista	"
1908 Bequette	"
2403 Chestnut (prktrp)	C. U.
(alley) Clinton & State	NIPSCO
4633 Crestwood	"
717 Davis (st.)	"
Elizabeth & Nussbaum (sdw.)	I & M
2528 Fairfax (prkstrp)	C. U.
420 W. Fourth (prkstrp	NIPSCO
420 W. Fourth (2) (st.)	"
910 Goshen	"
922 Goshen	"
1700 Blk. Griswold & Riverside	"
1748 Hale	"
4833 S. Harrison	"
1902 Hillside	"
903 & 915 Home	"
(alley) 1719 Kensington	"
Leesburg Rd. 10' S/Howell	"
3625 Logan (prkstrp)	"
(alley) 1700 W. Main	"
Merchandise Dr. 150' N/Ley Rd.	"
(alley) 1049 Northwood	"
1815 Oakland	"
411 E. Paulding	"
2118 Pleasant	"
1814 E. Pontiac	"
4719 Ridgelane	"
(alley) 1115 Rockhill	"
3317 Rodgers	"
720 Runnion	"
5018 Southfield	"
3924 S. Wayne	"
500 E. State	"
6131 E. State	"
6500 St. Joe Road	"
4009 Tacoma (prkstrp)	"
2601 Terrace Rd.	"
528 Wagner	"
618 & 625 Wagner	"
234 W. Wayne	"
819 S. Calhoun (st.)	"
2713 S. Calhoun (alley)	"
1808 Tilden (alley)	"

4A. Received driveway applications: Approved and permits issued.

1625 Ranford Pl. (Lofton Woods)---Neal E. Exner
2806 Shady Oak /on Churchill------G. Liechty Const.

5. Continued from May 23, 1977
AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 121-1977 - Nebraska Impact Area, Phase II.

Contract awarded to Schmidt Elec. Co. at and for their bid in the amount of $14,443.97 subject to councilmanic approval.

Ordered the Street Lighting Engineerin Department to prepre contract and necessary documents.

6. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by Street Engineering Department for Street Resurfacing Improvement Resolution No. 5754-1977 for improving by resurfacing and restoring pavement on North Washington Road from west property line of Ardmore Avenue to north property line of Taylor Street. (CITY PAID).

Contract awarded to Wayne Asphalt at an for their bid in the amount of $124,556 subject to councilmanic approval.

Ordered the Street Engineering Departmen to prepare contract and necessary documents.

7. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Resurfacing Improvement Resolution No. 5755-1977 for improving by resurfacing and restoring pavement on the following Streets: Buell Drive, Pettit Avenue and Rudisill Boulevard. (CITY PAID).

Contract awarded to Hipskind Asphalt Corporation at and for their bid in the amount of $162,623.10 subject to councilmanic approval.

Ordered the Street Engineering Department to prepare contract and neces ary documents.

8. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Resurfacing Improvement Resolution No. 5756-1977 for improving by resurfacing and restoring pavement on Glasgow Avenue, Lumbard Street, Division Street and Lewis Street areas. (CITY PAID).

Contract awarded to Dailey Asphalt at and for their bid in the amount of $132,010 subject to councilmanic approval.

Ordered the treet Engineering Department to prepare contract and necessary documents.

9. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Resurfacing Improvement Resolution No. 5757-1977 for improving by resurfacing and restoring pavement on St. Joe Boulevard, Tecumseh Street, Parnell Avenue, Huffman Boulevard and Northcrest Drive areas. (CITY PAID).

Contract awarded to Brooks Construction Company at and for their bid in the amou of $128,988.10 subject to councilmanic approval.

Ordered the Street Engineering Department to prepare contract and necessary documents.

10. Received a request from Bunche Elementary School (Johnnie Mae White) 1111 Green Street, for permission to barricade Green Street at Smith; Green at Oliver; Green at Bowser; Reed at Creighton Avenue on Thursday, June 2, 1977 from 2:00 p.m. till 2:30 p.m.
PURPOSE: School parade for King and Queen Contest sponsored by PTA.

Approved and permit issued.

11. Received a request from Bunche Elementary School, 111 Green Street, (Johnnie Mae White), for permission to hold a parade on Thursday, June 2, 1977 from 2:00 p.m. till 2:30 p.m. Approximately 400 persons will participate. Route to be traveled: Leave School lot going east on Green to Old Fort WYCA parking lot on Reed and return the same route.
PURPOSE: King and Queen Contest.

Approved and permit issued.

12. Received North Maumee River Sanitary Interceptor Sewer Resolution No. 290-1977, final plans, estimate and specifications, prepared by the Water Pollution Control Engineering Department,

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of the North Maumee Interceptor, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed, be and the same is hereby ordered.

Beginning at an existing manhole on the 84" interceptor line west of the Fort Wayne Treatment Plant, and north of Dwenger Avenue; thence northerly a distance of 1230 ± feet under the Maumee River to a proposed manhole; thence easterly along the north bank of the Maumee River, a distance of 5187 ± feet to manhole 10 ± feet west of the west R/W line of U. S. 30-by-pass; thence southwesterly under U. S. 30 a disctnace of 273 ± feet to a manhole 5 ± feet east of the east R/W of U. S. 30 thence southerly undr the Maumee River and parallel to the R/W of U. S. 30, a distance of 1580 ± feet to a proposed manhole, thence easterly on the north side of the Norfolk & Western Railroad, a distance of 650 ± feet to a proposed manhole, thence easterly a distance of 140 ± feet to an existing manhole on an existing 48" sanitary sewer, (formerly Indiana Suburban Sewer System).

Also, beginning at an existing manhole on the 48" sanitary sewer, located 20 ± feet south of the north R/W of U. S. 24 & 30 and 30 ± feet west of the centerline of Estella Road, thence easterly, a distance of 30 ± feet to a proposed manhole, thence northerly along centerline of Estella Road 1900 ± feet to an existing manhole on an existing 15" sanitary sewer located 110 ± feet north of the north R/W line of the Norfolk & Western Railroad.

Said sewer shall be 84" 72", 48" 30" 27" 18" and 12" in diameter with all appurtenances to be constructed

Approved and adopted. A true copy of which Resolution No. 290-1977 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 29-1977.

Advertise Notice to Contractors, June 3, 10 and 17, 1977.

Receive bids on Wednesday, July 6, 1977 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bids and necessary documents.

in accordance with the plans, profiles, special details, and specifications now on file in the Office of the Board of Public Works of the said City, and shall be used for sanitary purposes only. (CITY PAID).

13.	Received plans and specifications for Water Contract No. 76-XP-5, prepared by the Water Engineering Department, for the furnishing of all materials, labor, equipment, etc., necessary to install 3500 ± feet of 16" water main on Dunkleberg Road from a point 2500 ± feet East of Bluffton Road to Hemphill Drive, in accordance with the specifications and drawing No. Y-10513, sheet #1 thru #7.	Approved. Advertise, Notice to Contractors, June 3 and June 10, 197 Receive bids on Wednesday, June 15, 1977 at 9:00 a.m. Ordered bid documents.
14.	Received Proposal for Engineering Services in connection with improvement of 21 railroad - street grade crossings on Norfolk & Western Railway in Fort Wayne from Turnbell - Green and Assoicates, Inc.	Approved. H.I. Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.
15.	Pursuant to a proposal to purchase certain real estate described as : To: Leo Klier and Nancy Klier. Beginning at the north west corner of Lot No. 40 in Gardendale Addition to the City of Fort Wayne; thence W 54.8 feet to the E right-of-way line of Old Decatur Road; thence S along said right of way line 149.5 feet to the N right-of-way line of the Tillman Road; thence E. along said right of way line to the W line of said Lot 40; thence northwesterly along said W lot line to the place of beginning. which is being vacated by City Plan Commission, Board deems it appropriate to offer said parcel for sale at appraisal value of $14,000.00.	Approved. Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.
16.	Received Lease Contract from Norfolk & Western covering occupation of railway land in Fort Wayne by City of Fort Wayne for surface automobile parking for sum of $20,000 per year.	Approved. Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.
17.	Received specifications from Water Pollution Control Engineering for: 1. Bench model gas chromatograph system and 2. Law-center-of-gravity tractors for Wastewater Treatment Plants improvements.	Approved. Advertise Notice to Contractors on June 4, 11 and 18, 1977. Receive bids on Wednesday, July 6, 1977 at 9:00 a.m.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, June 2, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G. Scott Ursula Miller
1. HEARING ON CONFIRMATION: Sewer Easement Resolution No. 151-1977 for the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East (Centennial Industrial Park, Section I)	Continue to June 23, 1977 at 3:30 p.m. Remonstrance filed by David Peters, attorney, for Bernice Horton.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1436-1977 for the condemnation of temporary right-of-way for construction purposes part of lots 1 to 4 in Stirlens Subdivision (Spy Run-Old Crown Brewery, Phase I).	CONFIRMED. Ordered sent to the Department of Finance. Remontrance filed by A. Freuchtenicht, Attorney, for Karl Jensen. Introduced all evidence presented in prior condemnation hearings.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1437-1977 for the condemnation of temporary right-of-way for construction purposes, part of lot 2 and 3 in C. L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the Northeast 1/4, Section 35, Township 31 North, Range 12 East (Spy Run-Old Crown Brewery, Phase I).	CONFIRMED. Ordered sent to the Department of Finance. Remonstrance filed by A. Freuchtenicht, Attorney, for Karl Jensen. Introduced all evidence presented in prior condemnation hearings.
4. Received Special Sewer Permit for Morris Liechty, prepared and approved by the Water Pollution Control Engineer, and Performance Bond of John Hartman Const. Co., to construct sanitary sewer known as Canterbury Villas Sanitary Sewer.	Approved and Special Sewer Permit issued. Board Order No. 85-77.

Meeting adjourned at 4:15 p.m.

Henry P. Wehrenberg

Earl H. LaMar

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, June 6, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, June 1, 1977 at 9 a.m. and Thursday, June 2, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

Hanna-Creighton Impact Area-----Continental Const.
2521 Maple Place----------------Const. Trades, Inc.

4. Received pole line application:

Approved and permit issued.

Fairhill from Huffman south-----Indiana & Michigan

5. Received driveway applications:

Approved and permits issued.

6135 Shell Dr. -----------------Stylemaster Mfg.
6209 Shell Dr. -----------------Stylemaster Mfg.

6. Received street cut applications:

Approved and permits issued.

2113 S. Barr--------------------City Utilities
2732 Fairfield------------------ " "
1016 McKinnie------------------- " "
1232-34 Summit------------------ " "
Barthold beside 668 Third-------NIPSCO
Countess & Lofton Way----------- "
2260 Lake Avenue---------------- "
1824 E. Pontiac (alley behind)-- "
3922 N. Washington-------------- "
4040 S. Harrison---------------- "
100 blk. E. Brackenridge--------Dailey Asphalt
S. Calhoun south of Darrow------General Telephone
1300 Directors Row--------------Shambaugh & Son
2218 Granduer-------------------John Hartman Const.

7.	Received Special Sewer Permit for Hartman Construction Company, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of John Hartman Construction Company to construct a sanitary sewer known as East State and Grandeur Drive Sanitary Sewer.	Approved and Special Sewer Permit issued. Board Order 84-1977.
8.	Received Special Sewer Permit for Village Two, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Northeastern Construction Company to construct a storm Sewer known as Lofton Woods, Section III.	Approved and Special Sewer Permit issued. Board Order 23-1977.
9.	Received a petition for installation of curbs and sidewalks on 1014 East Pontiac.	Ordered the Street Engineering Department to prepare cost estimate.
10.	Received invoice of Earth Construction & Engineering, Inc. in the amount of $1,048.40 prepared and approved by the Water Pollution Control Engineering Department for materials only to install 6" sewer at Canal House, 108 East Superior Street.	Approved. Ordered City Utilities to pay invoice from the Water Pollution Control Utility Fund.
11.	Received Invoice No. 2 of Dailey Asphalt Products Company, in the amount of $34,113.26, prepared and approved by the Street Engineering Department, covering resurfacing of Taylor Street - Resolution No. 5719-1976.	Approved and ordered paid from Encumbered Account 34-423-200. Purchase Order NO. 00002.
12.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Hartman Construction Company with Guarantee Bond in the amount of $1,500.00 signed by United States Fidelity & Guaranty for Lake Shores Extended - Shoreview Drive.	Approved. Ordered acceptance letter written.
13.	Received Invoice No. 5 of Carrington & Associates, Inc. in the amount of $3,190.59 prepared and approved by the Street Engineering Department for Resolution No. 5723-1976 - Oxford Community Association Impact Area.	Approved and ordered paid from Community Development & Planning Funds.
14.	Invitational bids received by the Water Pollution Control Engineering Department on Radcliffe Court Sewer Relief are as follows: JOHN DEHNER, INC. ------- $2,038.00 T & G EXCAVATING, INC. --- $2,570.00 BERCOT, INC. ------------ $2,679.64 HIPSKIND ASPHALT, INC. --- $3,405.00	The bid of John Dehner, Inc. in the amount of $2,038.00 was accepted as low bid. Ordered City Utilities to issue Purchase Order from WPC Utility Funds.
15.	A request was received from Visiting Nurses Service (Mrs Selzer) 227 E. Washington, for permission to barricade five meters on Barr Street from Wayne to Washington on Friday, June 3, 1977 from 9:00 a.m. till 10:30 a.m. PURPOSE: Holding a press conference.	Approved and permit issued.

16. Received a request from House of Pines, 3426 L. Huntington Road, for permission to barricade the downtown area on Sunday, June 5, 12 and 19, 1977 from 9:00 p.m. till 4:00 a.m.
PURPOSE: Hanging signs for 3-Rivers Festival.

Approved and permit issued.

17. Received a request from Hipskind Asphalt Corporation, Frank Kimmel, 6525 Ardmore Avenue, for permission to barricade the streets Coronet and Majestic starting Monday, June 6, 1977 for five weeks.
PURPOSE: Monarch Park Sewer Project.

Approved and permit issued.

18. Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade north half of 300 block of Berry Street (beside General Telephone) on Tuesday, June 7, 1977 from 5:00 a.m. till 12:00 Noon.
PURPOSE: Parking crane to attach boom to work on removal of old micro-wave tower.

Approved and permit issued.

19. Received Sidewalk Improvement Resolution No. 5753-1977, final plans, estimate and specifications prepared and approved by the Street Engineering Department, for the construction of sidewalk on Runnion Avenue from the north property line of Main Street to the Norfolk & Western Railroad to a width of five feet.

Approved and adopted. A true copy of which Resolution No. 5753-1977 is incorporated herein and appears in Minutes herein under Sidewalk Resolution No. 5753-1977.

Advertise, Notice to Contractors, June 10 and June 17, 1977.

Receive bids on Wednesday, June 22, 1977 at 9:00 a.m.

Order Street Engineering Department to prepare bid documents

20. Received Street Improvement Resolution No. 5758-1977, final plans, estimate and specifications prepared by the Street Engineering Department, for the construction by repair of pavement on South Anthony Boulevard between Fairfax and Pettit on east side the north bound lane.

Approved and adopted. A true copy of which Resolution No. 5758-1977 is incorporated herein and appears in Minutes herein under Sidewalk Resolution No. 5758-1977.

Advertise, Notice to Contractors, June 10 and June 17, 1977.

Receive bids on Wednesday, June 22, 1977 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

21. Received Quotations from the Purchasing Agent for Office Supplies for July 1, 1977 to July 1, 1978 for the Office Services Department: Blanket Orders were received from the following:

BUSINESS EQUIPMENT COMPANY ----	Estimated	$1,808.42
DOUBLEDAY BROTHERS ------------	"	$7,734.44
SHREX OF FORT WAYNE -----------	"	$ 791.38

Through the recommendation of the Purchasing Agent the Bid of Business Equipment Co. was accepte under Purchase Order No. B-8990; the Bid of Doubleday Brothers was accepted under Purchase Order No. B-8991; and the Bid of Shrex of Fort Wayne was accepted under Purchase Order No. B-8992.

Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 m.

22. Received quotations from the Purchasing Agent for the proposed purchase of sleeves, gate valves and cut-in valves for Water Maintenance & Service Department.

THE TREATY COMPANY -----------$3,787.56

CLOW CORPORATION -------------$3,162.00

Through the recommendation of the Purchasing Agent the bid of Clow Corporation was accepted under Purchase Order No. 8993 in the amount of $3,162.00

Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.

23. Received quotations from the Purchasing Agnet for the proposed purchase of copper pipe for July 1, 1977 thru December 31, 1977 for Water Maintenance & Service Department: Blanket Order.

The bid of National Mill Supply was accepted under Purchase Order No. B-8973 in the amount of $6,705.00. Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.

	3/4" 60' Coils	3/4" 100' Coils	1" 60' Coils	1½" 20' Lghts.	2" 20' Lghts.
NATIONAL MILL	$.90/ft.	$.90/ft.	$1.15/ft.	$1.88/ft.	$2.95/ft.
WAYNE PIPE	.7728/ft.	.7728/ft.	1.0164/ft.	1.7136/ft.	2.5809/ft.
LERAN COPPER	.906/ft.	.906/ft.	1.15/ft.	1.88/ft.	2.88/ft.

24. Received Special Sewer Permit for Indiana and Michigan Electric Company prepared by the Water Pollution Control Engineering Department and Performance Bond of Hipskind Asphalt Corporation to construct a sewer reroute known as Elizabeth Street Sewer Reroute.

Approved and permit issued.

25. Received a request from Max Scott, 4414 Pembroke Lane, for permission to barricade Pembroke Lane from Indiana to Westover Road on Friday, June 10, 1977 from 6:00 p.m. till 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

26. Received a request from Kingston Park Neighborhood Association (Mike Treida) 4316 Blair Lane, for permission to barricade the intersection of Charter and Clarmarnic on Saturday, June 11, 1977 from 12:00 Noon till 9:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

27.	Received preliminary drawing and estimate for Street Department Parking Lot on Wallace Street.	Approved Alternate #1 including demolition of existing structures. Ordered Street Engineering Department to prepare resolution and bid documents.
28.	Received inspection report, from the Water Pollution Control Engineering Department, and completion affidavit of Anker Corporation, with Guaranty Bond in the amount of $5,400.00 signed by American States Insurance Company for Northway Drive Sanitary Sewer, Lateral #1.	Approved. Ordered acceptance letter written.
29.	Received Invoice No. 1 of Harrison House Food Service, Div. of Super Valu Stores, Inc., in the amount of $10,546.21, prepared and approved by Grinsfelder-McArdle Assoc., Inc., Serving Room Equipment for New Senior Citizen Center, 300 West Main Street.	Approved. Ordered paid from Revenue Sharing Account.
30.	Received Change Order No. E-5 for Hambrock Electric, Inc. in the amount of $985.00, prepared and approved by Grinsfelder-McArdle Assoc., Inc., for New Senior Citizen Center, 300 W. Main Street.	Approved. Ordered sent to the Common Council on Tuesdeay, June 28, 1977 at 8:00 p.m.
31.	Received invoice #2 of Continental Construction Co., Inc. in the amount of $9,165.86, prepared by the Street Engineering Department,covered by Improvement Resolution No. 5731-1976 - Hanna and Creighton area.	Approved and ordered paid by Community Development & Planning.
32.	Received petition for the replacement of curbs and sidewalks on Lincoln Court Cul-de-sac.	Ordered Street Engineering Department to prepare preliminary cost estimate. Board Order 92-1977 issued.
33.	Received a request from Rick Stevenson, 1428 Eliza Street, for permission to use the following property: McCulloch 2nd Add. N. 90 FR Lot #55 (1430 Eliza) for the period beginning June 6, 1977 and ending on October 31, 1977 for Garden Permit and Tot Lot.	Approved.

34.	Received a request from Martin, Inc., Pete Smith, P.O. Box 522, for permission to barricade east north-bound lane of 800 block of Calhoun in front of Gettle Building (pedestrian walkway will be provided for sidewalk) on Wednesday, June 8, 1977 thru Friday, June 10, 1977 from 9:00 a.m. till 3:00 p.m. each day. PURPOSE: Removing debris from building.	Approved and permit issued.
35.	Received a request from Crescent Avenue United Methodist Church (Rev. Ellenwood) 1232 Crescent Avenue, for permission to barricade Vermont from Alabama to Forest Park on Sunday, June 12, 1977 from 8:30 a.m. till 11:30 a.m. PURPOSE: Church to hold outside services.	Approved and permit issued.
36.	Received Invoice No. 1 of Carrington & Associates, Inc. in the amount of $990.58, prepared by the Street Engineering Department, for work performed on Resolution No. 5738-1976 - Webster - Oakdale area.	Approved. Ordered $750.00 paid from Fund 34-424200, Purchase Order 00033 and amount of $240.58 paid from the MVH Fund.
37.	Received preliminary plans on curbing at 2624 Santa Rosa Drive.	Ordered Resolution and Bid documents be prepared by Street Engineering Department.
38.	Received a request from PTC (Dan McMaken) 801 Leesburg Road, for permission to barricade both sides of Calhoun from Wayne to Berry; Calhoun in front of Republican Headquarters between Wayne and Washington; and Wayne Street in front of Howards between Harrison and Calhoun on Thursday, June 9, 1977 from 9:00 a.m. till 3:00 p.m. PURPOSE: Parking forklift and trailer temporarily at these locations for removal of planters on sidewalks.	Approved and permit issued.
39.	Received a request from Earth Construction & Engineering, Inc. P.O. Box 477, permission to barricade Taylor between Ardmore and Randall on June 9, 1977 from 7:00 a.m. to 11:00 a.m. (entire street closed); 11:00 a.m. to 4:00 p.m. (One lane closed). PURPOSE: Install a sanitary sewer for City.	Approved and permit issued.
40.	Received a request from Hipskind Asphalt Corp., 6525 Ardmore Avenue, for permission to barricade Elizabeth Street from Clinton to Spy Run on Thursday, June 9, 1977 thru Tuesday, June 14, 1977 from 8:30 a.m. on 6/9/77 thru 4:00 p.m. 6/14/77. PURPOSE: Sewer Reroute.	Approved and permit issued. B.O. 26-77.

Meeting adjourned at 11:40 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, June 8, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

   Approved and permit issued.

   2715 Vance Avenue ------------- Lebrato Bros., Inc.

4. Received driveway applications:

   Approved and permits issued.

   4717 Fairlawn -------------Gene Keller Const.
   1628 Huffman - access on
   Circle Drive -------- A. M. Tilbury Const.
   2727 Lofty Dr.------------ Harley Graham, Inc.

5. Received street cut applications:

   Approved and permits issued.

1828 Alabama (alley)	-	NIPSCO
1402 S. Anthony	-	
3327 S. Barr	-	
4820 N. Clinton	-	Hitzfield Ex.
340 W. Darrow (prkstrp)	-	City Utilities
2504 Fox (parkstrp)	-	
2921 Gay	-	NIPSCO
4920 North Bend Dr. (parktrp)	-	City Utilities
3019 Oliver	-	NIPSCO
2721 Radcliffe	-	Wm. Shoda
3433 Reed Rd.	-	NIPSCO
3211 Robinwood	-	"
525 E. Taber	-	"
University /1205 E. Washington	-	"
1207 E. Washington (alley)	-	"
2412 Weisser Park	-	"
4201 Wells	-	"
230 E. Williams	-	"
3301 Alexandria (alley)	-	"
1900 Tilden (2) parkstrp	-	"
704 W. Superior	-	"
819 S. Calhoun	-	"
2713 S. Calhoun (alley)	-	"
1112 Cass	-	"

Chaddsford & Newton (prkstrp) --- City Utilities
3101 N. Clinton (prkstrp) - "
403 E. Douglas - NIPSCO
Elizabeth St. - Hipskind Asph.
604 Fifth - NIPSCO
4040 S. Harrison (alley) - "
5211 Hessen Cassel (prkstrp) - City Utilities
1213 S. Lafayette (2) sdw. - NIPSCO
Leith & Clinton (prkstrp) - City Utilities
2213 McKee (alley) - NIPSCO
1609 Romane Ct. - "
3132 Smith - "
704 W. Superior - "
1232 & 1234 Summit (alley) - "
1808 Tilden (alley) - "
1900 blk. Tilden - "
N. Washington Rd. - Nobis Const. Co.
Werling & Capitol (prkstrp) - City Utilities
2307 Winter - NIPSCO
1101 Kensington (alley) - "

6. Received Revised Waste Treatment Cost Recovery Report which is filed with EPA in connection with City's Grant C-18053801, containing User Charge System and Industrial Cost Recovery System and Amended Chapter 24 and New Chapter 34 of the Fort Wayne Municipal Code.

Approved.

Ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.

7. Received Street Improvement Resolution No. 5760-1977, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving Wells Street from State Boulevard to Northrup Street as follows:

    1. The construction of a right turn lane on the southeast corner of State Boulevard and Wells Street Intersection.
    2. Resurfacing Wells Street from State Street to Russell Avenue to a width of 32 feet including restoring pavement adjacent to existing curbs.
    3. Widening Wells Street four (4) feet from Russell Avenue to Northrup Street and then resurfacing the street to a width of twenty-four (24) feet. Constructing ditches and storm sewers to improve drainage, including new culvert pipes under the drives.
    4. Construction of a left turn lane at Franke Park Drive.

    (CITY PAID).

Approved and adopted. A true copy is incorporated herein and appears in Minutes under Street Improvement Resolution No. 5760-1977.

Advertise Notice to Contractors, June 10 and June 17, 1977.

Receive bids on Wednesday, June 22, 1977 at 9:00 a.m.

Order the Street Engineering Department to prepare bid documents.

8. Received Change Order #1 of Earth Construction & Engineering, Inc. in the amount of decrease of $440.25 prepared by Water Pollution Control Engineering Department, covering Sewer Resolution No. 289-1977 - North Washington - Taylor Street Sanitary Sewer.

Approved.

9. Received Invoice of Brooks Construction Co., Inc., in the amount of $18,000, prepared by the Street Engineering Department, for work on Resolution No. 5732-1976 - Pontiac Street.

Approved and ordered paid from Enc. Funds #28-881-265, Purchase Order No. 00018.

10. Received invoice of L. W. Dailey, Inc., in the amount of $540.00, prepared by Street Engineering Department, to cover the restoration on south side of Paulding Road between intersection of Waycross Drive and Arlene Avenue.

Approved. Ordered paid from Enc. Funds 28-881-265, Purchase Order No. 3-34405.

11. Received Partial Payment Estimate No. 7 of Grinsfelder-McArdle Associates, Inc. in the amounts as follows: For architectural services rendered 5/1/77 through 5/31/77.

SCC - Landscaping & Plaza --------- $503.35

SCC - Furnishings & Equipment----- $586.42

Approved. Ordered paid from Enc. Funds 34-409-200, Purchase Order No. 00029.

12. Received Grant of Easement for Water Main whereby Rea Magnet Wire Company, Inc. gives, grants and conveys to the City of Fort Wayne easement described as follows:

That part of the west 15 feet of the east 40 feet of the east 1/2 of the Northeast 1/4 of Section 16, Township 30 North, Range 13 East, Allen County, Indiana, North of the former Findlay, Fort Wayne and Western Railway Company right-of-way.

Said easement is used in conjunction with the Adam Center Road, Contract 76-XP-7 Water Main.

Approved.

On file in the Board of Public Works.

13. Received a request from Kenneth Fogel, 2919 Barnhart, for permission to barricade Barnhart from Kenwood to Vance on Saturday, June 25, 1977 from 2:00 p.m. till 9:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

14. Received a request from Londa Habecker, 2340 Indian Village Blvd., for permission to barricade Indian Village Blvd. from Wawonaissa to Nokomis on Sunday, June 26, 1977 from 2:00 p.m. till 8:00 p.m.

Approved and permit issued.

15. Received a request from General Telephone Co., 525 Tecumseh, for permission to barricade south curb lane of 1200 block Pontiac at alley on Thursday, June 9, 1977 from 9:00 a.m. till 4:00 p.m.
PURPOSE: Emergency repair - sinking manhole lid.

Approved and permit issued.

Meeting adjourned at 11:15 a.m.

Henry P. Wehrenberg

Ed W. LaMar

May G. Scott

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, June 13, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H.Lamar, M. G Scott Ursula Miller
Received Minutes of Meetings held on Monday, June 6, 1977 at 9:00 a.m. and Wednesday, June 8, 1977 at 9:00 a.m	
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications:	Approved and permits issued.

926 W. State	Irmscher & Sons, Inc.
407 W. Washington	Brooks Const. Co., Inc.
1930 Oakland	A. M. Tilbury Const.
2017 Oakland	A. M. Tilbury Const.

4. Received driveway application:	Approved and permit issued.

2007 Vance Ave.	Manuel J. Mercer

5. Received street cut applications:	Approved and permits issued.

1406 E. Berry	City Utilities
4834 Dwight Dr. (prkstrp)	"
2100 Glenwood (st.)	"
2222 Grandeur	NIPSCO
Lake Ave. 100' E of Lofton	City Utilities
1005 Kinnaird (prkstrp)	"
5110 Merchandise Dr.	T & G Excav.
916 Oneida	R & A Plumb
1116 Osage (prkstrp)	City Utilities
1919 Pine (alley)	Troy Wilson
E. Pontiac /2703 S. Clinton	NIPSCO
(alley) 2310 Reynolds	"
5405 Scepter (prkstrp)	City Utilities
W. State & Poinsette (st.)	"
4410 Trier Rd.	NIPSCO
4420 Trier Rd.	"
5411 Upton Ct. (prkstrp)	City Utilities
4300 Vance (prkstrp)	"
5025 S. Anthony (st.)	NIPSCO

6. Received a request from Crestwood Civic Association (Wilbur Hartman(6604 Bittersweet, for permission to hold parade on Saturday, July 23, 1977 from 9:00 a.m. till 10:30 a.m. Approximate numer of persons: 300; and 10 vehicles and one horse. Route to be traveled: Gethsemane Lutheran Church -leave church down Bethany Lane to Bittersweet to Tulip Tree to Butternut to Cinnamon to Bay Tree to Bayberry to Bethany back to Gethsemane Church.
PURPOSE: World Ethnic Festival.

Approved and permit issued.

7. Received a request from American Red Cross (Marsha Robbins) 1212 E. California Road, for permission to barricade the south side parking lane on Douglas from Harrison to Calhoun (Meters to be hooded) on Wednesday, July 27, 1977 from 7:30 a.m. till 4:30 p.m.
PURPOSE : Parking for Red Cross Volunteers and Mobile Lab.

Approved and permit issued.

8. Received a request from Park Department - WMee - McDonalds (Perry Ehresman) Room 840, City-County Building for permission to barricade on Thursday, July 14, 1977 from 5:15 p.m. till 9:00p.m. the following locations:
1. Main from Harrison to Clinton.
2. Harrison from Main to Superior.
3. Calhoun from Berry to Superior.
4. Court Street from Berry to Main.
5. Pearl at Webster.
PURPOSE: Three Rivers Festival Bed Race.

Approved and permit issued.

9. Received a request from Paul Stombeck, 230 W. Sherwood Terrace, for permission to barricade West Sherwood Terrace from Harrison to Hoagland on Saturday, August 6, 1977 from 2:30 p.m. till 8:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

10. Received Sidewalk Resolution No. 5761-1977, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for the following:

Approved and adopted. A true copy is incorporated herein.

Advertise, Notice to Property Owners, June 17 and 24, 1977.

Hearing on Confirmation, Friday, July 8, 1977 at 3:30 p.m.

Notices to be mailed on June 24, 1977.

SOUTHWOOD PARK ADDITION:

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Hoppe's First Addition, Fairmont Place Amended and adjacent properties have deteriorated sidewalks, and

WHEREAS, over 50% of the property owners in Southwood Park area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington, Indiana, Rudisill and alley east of Tacoma, Pasadena and the alley east of Arlington have petitioned the Board of Public Works for the installation of sidewalk repair, and

WHEREAS, the Board has determined funds are available to proceed with a resolution covering the sidewalk repair, and

WHEREAS, engineering plans and specifications, estimates and preliminary assessment figures have been prepared by the Street Engineering Department and signed by the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that sidewalk repair shall be installed on the following streets:

Sherwood Terrace from Hartman Road to the alley east of Arlington

Maple Grove Avenue from Beaver to the alley east of Arlington

Crestwood from Sherwood Terrace to Westover Road

Sunset Drive from Crestwood Drive to Stratford Road

Korte Lane from Sunset Drive to Stratford Road

Westover Road from Hartman Road to Drury Lane

Stratford Road from Pettit Avenue to Old Mill Road

Old Mill Road from Pettit Avenue to Westover Road

Prange from Beaver Avenue to Tacoma

Pasadena Drive from Beaver Avenue to alley east of Arlington

Pembroke Lane from Westover Road to Indiana Avenue

Drury Lane from Westover Road to Indiana Avenue

Maxine Drive from Lexington Ave. to Indiana Ave.

Lexington Avenue from Old Mill Road to alley east of Tacoma

Beaver Avenue from Pettit Ave. to Lexington Ave.

Indiana Ave. from Pettit Avenue to Rudisill

Tacoma Ave. from Pettit Ave. to Rudisill

South Wayne Ave. from Pettit Ave. to Pasadena Dr.

Arlington from Pettit Ave. to Pasadena Dr.

Branning from Indiana Ave. to alley east of Tacoma

West Foster Parkway from Indiana Ave. to alley east of Tacoma

There shall be no assessments levied against those lots whose sidewalk is determined to be safe and in good structural condition.

11. Received Grant Agreement from United States Environmental Protection Agency for North Maumee Interceptor in the amount of $2,172,225.00. (No. C-180839-01).

BE IT RESOLVED, that Henry P. Wehrenberg, Chairman of the Board of Public Works, be and he is hereby authorized and directed to execute such instrument or document in behalf of the City of Fort Wayne, Indiana, accepting the grant offer and make the assurances contained therein. The aforesaid signatory is further authorized to execute any subsequent documents pertaining to said Federal Grant.

Signed by Henry P. Wehrenberg, by and on behalf of designated grantee organization.

Original returned to EPA through Indiana Stream Pollution Board.

Copy on file in the Board of Works.

12.	Received ownership list and preliminary cost estimate for alley between Baker and Brackenridge - Fairfield to Ewing.	Ordered Street Engineering to prepare resolution assessing only those abutting properties. City to bear share of non-abutting property owners within 150 feet.
13.	Received Change Order No. 2 in the amount of $12,947.00 for Martin Enterprises, Inc. prepared by the Street Engineering Department, covering work performed under Resolution No. 5724-1976 for Building Re-erection at City Utilities Lafayette Complex.	Approved. Ordered sent to the Common Council Tuesday, June 28, 1977 at 8:00 p.m.
14.	Received Change Order No. 2 in the amount of $4,241.09 for John Dehner, Inc. prepared by the Street Engineering Department, covering work performed under Resolution No. 5746-76 Barr Street.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
15.	Received Change Order No. 1 in the amount of $8,132.50 for Brooks Construction Company, Inc., prepared by the Street Engineering Department, covering work performed under Resolution No. 5728-1976 - Webster, Kingsway and Fairfield. (4th and 5th District Resurfacing).	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
16.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc. with Guaranty Bond in the amount of $9,375.00 signed by American States Insurance Company for Valley Park Forest, Section "C" - Storm sewers.	Approved. Ordered acceptance letter written.
17.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc. with Guaranty Bond in the amount of $10,500.00 signed by American States Insurance Company for Valley Park Forest, Section "C" - Sanitary Sewers.	Approved. Ordered acceptance letter written.
18.	Received preliminary plans and recommendation prepared by the Street Engineering Department for the following: B.O. 102-76 South Park Drive (sidewalks). B.O. 140-76 Purdue Drive (curbing) *B.O. 27-77 Grant Avenue (curbing and sidewalks) B.O. 31-77 1926 W. Third Street (sidewalks) B.O. 30-77 1647 - 1655 Cherokee Rd. (sidewalks)	Ordered the Street Engineering Department to prepare resolutions and bid documents. Attempt to obtain waiver of Public Hearing from all but project marked with *asterisk.
19.	Received preliminary plans and recommendation prepared by the Street Lighting Engineering Department for the following installation of street lighting: B.O. 142-75 Springwood Addition B.O. 185-76 Northcrest Woods Addition B.O. 98-77 Oakdale Drive B.O. 99-77 Capitol Avenue B.O. 100-77 Austin Dr., Andre Lane, Winston Drive and Marvin Drive.	Ordered Street Lighting Engineering Department to prepare resolutions, property ownership lists and specifications.

20.	Received Invoice No. 1 of Wayne Asphalt and Construction Co., Inc. in the amount of $27,223.15, prepared by the Street Engineering Department, for resurfacing Coombs and Sinclair Streets under Resolution No. 5741-76.	Approved and ordered paid from Account 34-423-200 encumbered, P.O. 00016.
21.	Received Invoice of Brooks Construction Company, Inc., in the amount of $42,222.40, prepared by the Street Engineering Department, for resurfacing Webster, Kingsway and Fairfield (4th and 5th Districts) under Resurfacing Resolution No. 5728-76.	Approved and ordered paid from encumbered funds Account #34-423-200, P.O. 00012.
22.	Received Invoice No. 2 of Moellering Construction Company, Inc. in the amount of $33,313.50, prepared by Grinsfelder-McArdle Associates, Inc. for Senior Citizen Center, Plaza, Walks and related amenities.	Approved and ordered paid by Redevelopment Commission.
23.	Received Invoice No. 2 of Hipskind Asphalt Corporation, in the amount of $16,754.20, prepared by the Street Engineering Department for Resolution No. 5733-1976 - Oxford Impact Area Phase II.	Approved and ordered paid by Community Development & Planning.
24.	Received Partial Payment Estimate No. 8 of Grinsfelder-McArdle Associates, Inc., in the amount of $882.75, for fee for architectural services rendered 4/1/77 thru 5/31/77 for General Construction on Senior Citizen Center, West Main Street.	Approved and ordered paid from encumbered funds Account #34-409-200 under P.O. 00079.
25.	Received Invoice No. 1 of L. W. Dailey, Inc., in the amount 36,100.75, prepared by the Street Engineering Department, for Resolution No. 5748-76 - Northwest Central Neighborhood Impact Area.	Approved and ordered paid by Community Development and Planning.
26.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade alley between Main and Berry Streets from Ewing to Fairfield (east end) on Tuesday, June 14, 1977 and Wednesday, June 15, 1977 from 7:30 a.m. thru 4:00 p.m. PURPOSE: Installing new gas main.	Approved and permit issued.
27.	Received a request from Mrs. William Schilling, 4315 Indiana Avenue, for permission to barricade Indiana Avenue between Pembroke & Pasadena on Saturday, June 18, 1977 from 5:00 p.m. till 11:30 p.m. PURPOSE: Block Party.	Approved and permit issued.
28.	Received a request from Barbara Floyd, 1029 Maxine Drive, for permission to barricade the 1000 block of Maxine Drive between Beaver Avenue and intersection of Drury and Indiana on Friday, July 8, 1977 from 12:00 Noon till 12:00 Midnight. PURPOSE: Block Party.	Approved and permit issued.

29. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Building, for permission to barricade
1. Main Street between Clinton and Calhoun.
2. Calhoun Street between Berry and Columbia.
3. Court Street between Berry and Main
on Sunday, July 10, 1977 from 10:00 a.m. till 10:00 p.m.
PURPOSE: Three Rivers Festival Tractor Pull.

Approved and permit issued.

30. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Building, for permission to barricade Main Street between Clinton and Calhoun on Thursday, July 14, 1977 from 11:00 a.m. till 3:00 p.m.
PURPOSE: Budweiser Clydesdales

Approved and permit issued.

31. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Building, for permission to barricade the east and west entrances of City-County Building Parking Lot Plaza on July 9 thru July 16, 1977 from 6:00 p.m. till midnight daily.
PURPOSE: Bandstand and concerts.

Approved and permit issued.

32. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Building, for permission to barricade Calhoun Street between Main and Superior on Wednesday, July 13, 1977 from 9:00 a.m. till 12:00 midnight.
PURPOSE: Three Rivers Festival "Children's Day".

Approved and permit issued.

33. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Bullilding, for permission to barricade Columbia Street (The Landing) between Harrison and Clahoun on July 9 thru July 17, 1977 from 6:00 a.m. thru 12:00 midnight.
PURPOSE: Three Rivers Festival Activities.

Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, June 15, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

HENRY P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR,
M. G SCOTT
Ursula Miller

Received Minutes of Meetings held on Monday, June 13, 1977 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application:

1617 Lofton Way ------------Colonial Homes

Approved and permit issued.

4. Received private sidewalk applications:

1010 Cottage -------------- L. H. Kanning
4415 Pembroke ------------- L. H. Kanning

Approved and permits issued.

5. RECEIVE BIDS:

Contract 76-XP-5 - Dunkleberg Road Connecting Feeder Main:

BERCOT, INC. -------------- $ 85,911.50

JOHN DEHNER, INC. --------- $103,570.00

NOBIS CONST. CO. ---------- $102,350.00

T - G EXCAVATING ---------- $ 90,557.50

Referred to the Water Engineering Department for tabulation and report.

Award contract on Wednesday, June 22, 1977 at 9:00 a.m.

6. Received a request from Three Rivers Festival (Bill Hausman) 309 Central Building, for permission to barricade 1. Calhoun between Wayne and Main; 2. Harrison between Berry & Main; (3) Main between Calhoun & Harrison; and (4) Berry bet. Calhoun and Harrison on Sunday, July 17, 1977 from 8:00 p.m. till 10:00 p.m.
PURPOSE: Three Rivers Festival "Fireworks".

Approved and permit issued.

7. Received Contract, Guaranty Bond of Heath Company, in the amount of $2,590.00, prepared by the Architect, Grinsfelder-McArdle Associates, Inc., signed by State Farm Fire and Casualty Company, for Draperies in the New Senior Citizen Center, 300 West Main Street.

Approved.

8.	Received Contract, Guaranty Bond of Carolyn Interiors, in the amount of $1,813.64, prepared by Grinsfelder-McArdle Associates, Inc., signed by Cincinnati Insurance Company, for Blinds in the New Senior Citizen Center, 300 West Main Street.	Approved.
9.	Received Contract, Guaranty Bond of Office Interiors, Inc. in the amount of $21,008.53, prepared by Grinsfelder-McArdle Associates, Inc., signed by American States Insurance Company, for Furnishings and their installation in the New Senior Citizen Center, 300 West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m. *
		*Amended by Council under Ordinance No. S-127-77 by changing $21,008.00 to $2,108.53.
10.	Received Contract, Guaranty Bond of Lewis & Christen Office Supply Company, prepared by Grinsfelder-McArdle Associates, Inc., in the amount of $39,089.15, signed by Ohio Farmers Insurance Company, for Furnishings and their installation in the New Senior Citizen Center, 300 West Main Street.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
11.	Received Invoice No. 27 of Henry B. Steeg & Associates, Inc. in the amount of $2,990.93, for engineering services provided for Division I - Water Pollution Control Additions.	Approved and ordered City Utilities to pay invoice from Water Pollution Control Utility Fund.
12.	Received invoice No. 23 of Henry B. Steeg & Associates, Inc. in the amount of $267.36, for engineering services provided for under Division II - Water Quality Control Project - Terminal Ponds.	Approved and ordered City Utilities to pay invoice from Water Pollution Control Utility Fund.
13.	Received Invoice No. 23 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $18,990.39 for the period of April 30, 1977 to May 28, 1977, for Water Pollution Control Plant Expansion - Division II - Terminal Ponds.	Approved and ordered invoice No. 23 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $18,990.39 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $999.49 paid by City Utilities to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
14.	Received Invoice No. 27 of Hagerman- Shambaugh, (Joint Bidders) in the amount of $196,615.80 for the period of April 29, 1977 to May 27, 1977 for Water Pollution Control Plant Additions of Water Quality Control Project. Invoice for Division I.	Approved and ordered invoice No. 27 of Hagerman-Shambaugh, Joint Bidders, paid by City Utilities from the Water Pollution Control Utility Constructi Fund. Also, ordered retainage in the amount of $10,348.20 paid by City Utilities to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.

15. Received Partial Payment Estimate No. 22 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $51,837.75, on Division III (Sludge Lagoons) of Water Quality Control Project for the period of December 31, 1976 to April 28, 1977.

Approved and ordered invoice No. 22 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $51,837.75 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $2,728.00 paid by City Utilities to John Dehner, Inc.-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.

16. Received Street Improvement Resolution No. 5762-1977, final plans, estimate and specifications, prepared by the Street Engineering Department for improving the Bluffton Road and Old Trail Road, resurfacing Bluffton Road, new storm draingage, street lights and a new traffic signal.

Approved and adopted. A true copy of which Resolution No. 5762-1977 is incorporated herein and appears in Minutes under Street Resolution No. 5762-1977.

Advertise Notice to Contractors, June 17 and 24, 1977.

Receive bids on Wednesday, June 29, 1977 at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

17. Received Street Lighting Resolution No. 122-77, final plans, estimate, specifications and property ownership list, prepared by the Street Lighting Engineering Department, for Northcrest Woods Addition:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Norcrest Woods Addition more specifically defined as Brighton Drive from the south property line of Lot 82 Northcrest Woods Addition to Dartmouth Drive, Dartmouth Drive from Catalina Avenue to Dartmouth Drive and Riviera Drive from Catalina Avenue to Washington Center Road all in accordance with the drawing and specifications on file in the Office of the Department of Public Works of said City; and such lighting is nor ordered. This improvement is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting the above-described streets. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Approved and adopted. A true copy of which Resolution No. 122-77 is incorporated herein and appears in Minutes under Street Lighting Resolution No. 122-1977.

Advertise, Notice to Property Owners, June 18 and 25, 1977.

Hearing on Confirmation Thursday, July 14, 1977 at 3:30 p.m.

18. Received Invoice No. 1 of Wayne Asphalt & Construction Company, Inc., in the amount of $22,645.39, prepared by the Street Engineering Department, covered by Resurfacing Resoluton No. 5744-1976 - Fifth and Sixth District (Warsaw, Monroe, Gumpper, Hollis Lane and Andre Lane resurfacing).

Approved and ordered paid from Encumbered Account No. 34-423-200, P.O. #00017.

19. Received Street Lighting Resolution No. 123-77, final plans, estimate, specifications and property Ownership list, prepared by the Street Lighting Engineering Department, for Springwood Addition:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the public rights-of-way in Sections I and II of Springwood Addition, all in accordance with the drawing and specification on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting the rights-of-way in the above described area. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Approved and adopted. A true copy of which Resolution No. 123-77 is incorporated herein and appears in Minutes under Street Lighting Resolution No. 123-1977.

Advertise, Notice to Property Owners, on June 18 and 25, 1977.

Hearing on Confirmation
Thursday, July 14, 1977 at
3:30 p.m.
Mail notices on June 25, 1977.

20. Received Invoice No. 1 of Wayne Asphalt and Construction Company, Inc., in the amount of $16,048.82, prepared by the Street Engineering Department, covered by Resurfacing Resolution No, 5751-76 - Barr Street from Superior Street to 1277' North.

Approved and ordered paid from Encumbered Account No. 34-423-200 P.O. #00035.

21. Received Water Contract #7703, prepared and approved by the Water Engineer, between the City of Fort Wayne Utility and Village Two, Inc. for Lofton Way from Lake Avenue to Countess Drive; Countess Drive from the west property line of the Indiana and Michigan easement to the east property line of Lot #89; Duprey Drive from Countess Drive to the north property line of Lot #58; Winslow Place from its Western terminus to its eastern terminus: Highgate Place from its Western terminus to its Eastern terminus; Randford Drive from Lofton Way to its Northern terminus, all in Lofton Wood Addition, Section III.

Approved.

Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.

22. Received quotations from the Purchasing Agent for the Blanket purchase of fire hydrants for the Water Maintenance and Service Department:

COOPER DISTRIBUTING -----------	$299.03 /ea.
MUELLER COMPANY ---------------	$301.30/ea
TRAVERSE CITY -----------------	$320.00/ea.
KENNEDY VALVE------------------	$326.00/ea.

Through the recommendation of the Purchasing Agent, the bid of Cooper Distributing in the total amount of $22,247.25 was accepted under Purchase NO. B-8972, dated May 31, 1977.

Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.

23. Received Water Contract 7704, prepared and approved by the Water Engineer, between the City of Fort Wayne Utility and John R. Worthman, Inc. for Snowfall Road and Snowfall Court, all in Winterset Addition, Section III.

Approved.

Ordered sent to the Water Engineering Department for handling.

24. Received Water Contract 7706, prepared and approved by the Water Engineer, between the City of Fort Wayne Utility and Winfield C. Moses, Sr. for North Washington Road from the existing water main at the north property line of Lot No. 1 in Wildwood Estates, Section 1, thence southwesterly for a distance of 160 ± feet of six inch water main.

Approved.

Ordered sent to the Water Engineering Department for handling.

25. Received Sanitary Sewer Resolution No. 292-1977, final plans, estimate and specifications, prepared by the Water Pollution Control Engineering Department for Getz Road Sanitary Sewer as follows:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is intended for use by property holders whose property abuts along the line of said sewer, be and the same is hereby ordered.

Beginning at a existing sanitary sewer manhole loacated 15 ± lineal feet south of and 60± lineal feet east of the southeast corner of Lot 22 of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139; thence northwesterly 95 ± lineal feet to a proposed manhole located 28± lineal feet south of and 11 ± lineal feet west of the northeast corner of said Lot 22; thence north 2000 ± lineal feet, terminating at a proposed manhole located 20 ± lineal feet south of and 11 ± lineal feet west of the northeast corner of Lot 2 of said Walnut Hills Terrace Addition.

Lateral #1:

Beginning at an existing sanitary sewer manhole located 35 ± lineal feet south of and 65 ± lineal feet east of the northeast corner of Lot 8 of Pt. Covington Acres Addition, as recorded in Plat Book 18, Page 97 and 98; thence southwesterly 95± feet, terminating at a porposed manhole located 4 ± lineal feet east of and 1± lineal feet south of the southeast corner of said Lot #8 of Pt. Covington Acres Addition.

Said sewer shall be 8" in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City, and shall be used for sanitary purposes only.
(SEWER EASEMENT RES. NO. 152-1977)

Approved and adopted. A true copy of which Sanitary Sewer Resolution No. 292-77 is incorporated herein and appears in Minutes under Sanitary Sewer Resolution No. 292-1977.

Advertise, Notice to Contractors, on July 1, 1977 and July 8, 1977.

Receive bids on Wednesday, July 13, 1977 at 9:00 a.m.

Contract will be awarded contingent upon acquisition of necessary easements.

Ordered Water Pollution Control Engineering Department to prepare bid documents.

26. Received Sewer Easement Resolution No. 152-1977, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary easement for the purposes to construct a sewer line along and across a portion of Section 7, Township 30 North, Range 12 East, bounded on the north of Illinois Road (State Road #14), bounded on the south by a line 500 ± Lineal

Approved and adopted. A true copy of which Resolution No. 152-1977 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 152-1977.

Advertise, Notice to Property Owners, June 20 and 27, 1977.

Hearing on Confirmation, Thursday, July 14, 1977 at 3:30 p.m.

Notices to be mailed on June 27, 1977.

feet south of the centerline of said Section 7, bounded on the east by a line 100 ± Lineal Feet west of and parallel to the centerline of Getz Road, bounded on the west by a line 100 ± Lineal Feet west of and parallel to the centerline of Getz Road.

Resolved by the Board of Public Works of the City of Fort Wayne that it is desired and deemed necessary to condemn rights-of-way for permanent and temporary sewer easement purposes to construct a sewer line along ' and across a portion of Section 7, Township 30 North, Range 12 East, bounded on the north by Illinois Road (State Road #14), bounded on the south by Colony Bay Road, bounded on the east by a line 100 ± Lineal Feet west of and parallel to the centerline of Getz Road, bounded on the west by a line 100 ± Lineal Feet west of and parallel to the cneterline of Getz Road.

PERMANENT EASEMENT:

1. The following described Permanent Easement within Lots 2 through 22 inclusive of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139, more particularly described as follows:

A. The east 15 feet of Lots 2 through 22 inclusive.

TEMPORARY EASEMENT:

1. The following described Temporary Easement on said Lots 2 through 22 inclusive of Walnut Hills Terrace Addition, as recorded in Plat Book 16, Page 139.

A. The west 15 feet of the east 30 feet of Lots 2 through 22 inclusive of said Walnut Hills Addition.

2. The following described Temporary Easement on Lots 7 and 8 of P. Covington Acres Amended as recorded in Plat Book 18, Pages 97, 98.

A. The east 15 feet of Lots 7 and 8 inclusive of Pt. Covington Acres Amended.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

All land affected lies within Section 7, Township 30 North, Range 12 East.

The temporary sewer easement shall expire one (1) year from the date of adoption.

(SEWER RES. NO. 292-1977).

27. Received Amended Lease Contract from Norfolk & Western for railway land in Fort Wayne by City of Fort Wayne for surface automobile parking for sum of $14,600.00 per year.

Approved and ordered sent to the Common Council on Tuesday, June 14, 1977 at 8:00 p.m.

28. Received Quit-Claim Deed whereby City of Fort Wayne in Allen County, Indiana, releases and grants to Essex Group, Inc., formerly Essex International, Inc., the following described land:

Part of Wall Street in Swinney's Addition to the City of Fort Wayne, Indiana, more particularly described as follows:

Beginning on the Southeast corner of Lot #160 in said Swinney's Addition; thence Westerly, along the North line of Wall Street, 325.65 feet to the Northerly projection of the west line of Phenie Street; thence Southerly, along said projected line, 50.0 feet to the South line of Wall Street; thence Easterly, along said South line, 325.65 feet to the Southerly projection of the East line of Lot #160 of said Addition; thence Northerly along said projected line 50.0 feet to the point of beginning, containing 0.374 acres of land.

Part of Phenie Street in Swinney's Addition to the City of Fort Wayne, Indiana, more particularly described as follows:

Beginning at the intersection of the East line of Phenie Street with the south line of Wall Street; thence Westerly, along the South line of Wall Street 45.65 feet to the West line of Phenie Street; thence Southerly, along said West line, 312.0 feet to the Westerly projection of the North line of Swinney Avenue; thence Easterly, along said projected North line, 45.65 feet to the East line of Phenie Street; thence Northerly, along said East line, 312.0 feet to the point of beginning, containing 0.327 acres of land.

Together with all the improvements, ways, easements, rights, privileges and appurtenances held or owned by Grantor in the above described land and premises. Grantor, however, expressly reserves to itself an easement over the aforesaid land for the purpose of improving, repairing and maintaining public utilities operated by the Grantor on said real estate.

Approved and on file in the Board of Public Works.

A true copy is incorporated herein.

29. Received Grant of Easement whereby WE, TRANS AM DEVELOPMENT CORPORATION grants and conveys to the City of Fort Wayne a general utility right-of-way and easement described as follows:

The West fifteen (15) feet of the East fifty-five (55) feet of the South 1157 feet of the North 1607 feet of the Northeast 1/4 of Section 33, Township 31 North, Range 13 East (St. Joseph Township), Allen County, Indiana.
Recorded: June 3, 1977 - #77-13725
Instrument K-4426.

Approved and on file in the Board of Public Works.

30. Received a request from T - G Excavating (Tom Stockamp) 5544 Huguenard Road, for permission to barricade Sherman Street from Russell to Elmer Avenue on Monday, June 20, 1977 from 8:00 a.m. till 5:30 p.m.
PURPOSE: Install city storm sewer just south of Elmer Avenue.

Approved and permit issued.

31. Received a request from Mrs. Frank F. Goff, 2515 Lynn Avenue, for permission to barricade Lynn Avenue from Rolston to Carew on Monday, JUly 4, 1977 from 12:00 Noon till 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

32. Received a request from Three Rivers Velo Sport Bicycle Club (Eli Arnold) P.O. Box 1391, for permission to barricade the following streets on Saturday, July 16, 1977 from 10:00 a.m. till 3:30 p.m.

1. Harrison from Pearl to Berry
2. Berry from Harrison to Webster
3. Webster from Berry to Main
4. Pearl from Ewing to Harrison
5. Main from Harrison to Ewing
6. Ewing from Main to Pearl.

PURPOSE: Three Rivers Festival "Bicycle Races".

Approved and permit issued.

33. Received a request from Three Rivers Velo Bicycle Club (Eli Arnold) for permission to hold a parade on Saturday, July 16, 1977 from 10:00 a.m. to 3:30 p.m. Route to be traveled: Start on Harrison at Main; down Harrison to Berry to Webster to Main to Ewing to Pearl to Harrison to Main. Approximate No. of persons: 120; also one vehicle.
PURPOSE: Bicycle Race - Three River Festival.

Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Earl H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, June 20, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permit issued.

6325 S. Harrison ---------------- Worthman Homes
6717 - 27 Hiltonia -------------- Worthman Homes
6728 - 6718 Hiltonia ------------ Worthman Homes
Lots 52 to 70 Snowfall Rd. &
Snowfall Court ------------- Worthman Homes

4. Received pole line installation: — Approved and permit issuec.

Fairfield and Pettit Avenue ------I & M Elec. Co.

5. Received street cut applications: — Approved and permits issued.

915 Aylesford - NIPSCO
130 E. Baker (sdw.) - "
Brooklyn 10 ft. s/Carlton - "
2022 S. Calhoun (sdw.) - City Utilities
Clinton & Creighton (prkstrp) - "
429 Dalgren - NIPSCO
Electric & Brown (prkstrp) - City Utilities
133 Esmond (alley - NIPSCO
4727 Fairlawn Pass - "
1816 Hale Ave. - City Utilities
2802 Hoagland - Nipsco
1101 Kensington (alley) - "
Lafayette & St. Martin - City Utilities
Lake and Delta - "
400 & 500 Blk. E. Masterson w/Monroe - NIPSCO
Northrup & Cumberland (prkstrp) - City Utilities
3525 Reed Rd. - NIPSCO
2907 Vance - "
2002 Wendmere - "
Woodlea & Eicher (prkstrp) - City Utilities
1800 Edsall (st.) - NIPSCO
(alley) 2208 Alabama - "
5025 S. Anthony - "
830 Archer - "
3218 Bowser - "
2518 Buena Vista - "

S. Calhoun s/Oakdale --- Gen. Tele.
N. Clinton / Venus Appollo Health Spa ---Gen. Tele.
W. R/W Freeman & Portage
from U.S. 24 W to Taylor-------------Gen. Tele.
1816 Hale --------------- City Utilities
1338 Hayden - "
4414 Indiana (prkstrp) - Ralph Hayes
5510 Industrial Rd. (prkstrp) -- City Utilities
1015 Kinnaird ------------ NIPSCO
1255 Korte Lane - "
926 Maxine - "
(alley) 316 W. Oakdale - "
1030 West Packard (prkstp) - Eldon Mee
S. D.L. of Pontiac bet. Oliver &
Bowser ------------- Gene. Tele.
2626 Reed (prkstrp) - Ralph Hayes
604 Riverside - Nipsco
926 St. Marys - "
1831 St. Marys (prkstrp) --City Utilities
Spy Run Ave. (alley) N/ - Gene. Tel.
Tennessee Ave.
2626 Wells St. ------------- NIPSCO

6.	Received a request from Shambaugh & Sons, Mary Bok, P.O. Box 1287, for permission to barricade Beacon Street from State to Lake (one-half of street will be closed at a time) on Monday, June 20, 1977 from 8:00 a.m. till 5:00 p.m. PURPOSE: Extend city storm sewer.	Approved and permit issued.
7.	Received a request from Moellering Construction Company, P.O. Box 1168, for permission to barricade Covington Road at Railroad tracks between Connett and Catalpa (one-half of street will be closed at a time) on Monday, June 20, 1977 from 7:00 a.m. till 6:00 p.m. PURPOSE: Repair railroad tracks.	Approved and permit issued.
8.	Received a request from T - G Excavating, Inc. 5544 Huguenard Road, for permission to barricade the south bound lane of Wells at intersection of Northrop (see attached drawing) on Tuesday, June 21, 1977 from 8:00 a.m. till 3:00 p.m. PURPOSE: Install sanitary sewer.	Approved and permit issued.
9.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Douglas Street from Calhoun to Clinton on Tuesday and Wednesday, June 21 and 22, 1977 from 7:30 a.m. till 4:00 p.m. each day. PURPOSE: Installing new gas main.	Approved and permit issued.
10.	Received Special Sewer Permit for Colonial Investment Corporation, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Colonial Investment Corporation to construct a Sanitary Sewer known as Pheasant Run, Section 2. Gordon Landscape is to perform the construction work. Hemphill Drive area - Lots 148 thru 156.	Approved and Special Sewer Permit issued.

11. Received Special Sewer Permit for Ben Bunt Construction Company, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Hitzfield Excavating, Inc. to construct a sanitary sewer known as Crown Colony, Section "E", Block "D".	Approved and Special Sewer Permit issued.
12. Received Special Sewer Permit for John Worthman, Inc. prepared and approved by the Water Pollution Engineering Department, and Performance Bond of Worthman Homes, Inc., to construct storm and sanitary sewers known as Winterset Addition, Section III.	Approved and Special Sewer Permit issued.
13. Received Invitational Bids from the Purchasing Agent for Labor, Material and Equipment for Radcliffe Court - Sewer Relief Project for Water Pollution Control Engineering Department: JOHN DEHNER, INc. ----------- $2,038.00 T & G EXCAVATING ------------ $2,570.00 BERCOT, INC. ---------------- $2,679.64 HIPSKIND ASPHALT CORP. ------ $3,405.00	Through the recommendation of the Purchasing Agent the bid of John Dehner, Inc. was accepted under City Utilities Purchase Order No. 9022, dated June 10, 1977, in the amount of $2,038.00. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
14. Received quotation from the Purchasing Agent for the repair to Unit #151 - 1967 IHC TANDUM DUMP - belong to the Water Pollution Control Plant: International Harvester Company ------ $2,332.73	The bid of International Harvester Company in the amount of $2,332.73 was accepted under City Utilities Purchase Order No. 9024, dated June 13, 1977. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
15. Received Water Contract No. 7709, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and Michael W. Thomas for water main on Kendale Drive from St. Joe Road to Robin Run; also on Bluebird Court from Kendale Drive northward to its terminus; also on Redbird Trail from Bluebird Court to Robin Run and on Robin Run from Redbird Trail to Kendale Drive, all in the Villas of the Marketplace.	Approved.
16. Received Water Contract No. 7707, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and The Knolls Corporation for water main in The Knolls, Section I.	Approved.
17. Received Water Contract No. 7708, prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and the Knolls Corporation for water main in The Knolls, Section II.	Approved.

18. Received Invoice No. 15 (FINAL) of Civilian Construction Corporation, in the amount of $71,512.85, prepared by Grinsfelder-McArdle Associates, Inc., for general construction on Senior Citizen Center, Main at Webster Street.

Approved and ordered paid as follows from Revenue Funds Encumbered No. 34-409-200, Purchase Order #00019: See below: FINAL PAYMENT.

Civilian Const. Corp. and Advanced Structural Systems-----------	$ 354.40
Civilian Const. Corp. and Al-Rol Painting & Decorating Inc. and Gardiner Masonry Corp. -----------------------	1,000.00
Civilian Const. Corp. and Al-Roi Painting and Decorating, Inc. --------------------	2,240.00
Civilian Const. Corp. and Bercot-Gibson Const. Co., Inc. -------	10,930.00
Civilian Const. Corp. and Central Indiana Hardware Co., Inc.----	167.06
Civilian Const. Corp. and Delmar Rental -----------------------	174.56
Civilian Const. Corp. and Engineered Structural Products -------	6,090.00
Civilian Const. Corp. and Gardiner Masonry Corp. and Old Fort ---------------------------	13,343.00
Civilian Const. Corp. and Midwest Caulking, Inc.---------------	323.30
Civilian Const. Corp. and Moss Engineering Corp. --------------	470.00
Civilian Const. Corp. and NTI Corp. and Old Fort --------------	8,499.60
Civilian Const. Corp. and NTI Corp. and Conwood Corp. ---------	2,693.24
Civilian Const. Corp. and NTI and Conwood and Old Fort ---------	1,306.76
Civilian Const. Corp. and NTI and Al-Roi ----------------------	765.20
Civilian Const. Corp. and NTI Corp. ---------------------------	650.00
Civilian Const. Corp. and Old Fort Industries, Inc. -----------	1,106.00
Civilian Const. Corp. and Otis Elevator Co. -------------------	1,745.00
Civilian Const. Corp. and PPG Industries, Inc. ----------------	3,777.00
Civilian Const. Corp. and Pettigrew & Sons Co., Inc. ----------	2,310.00
Civilian Const. Corp. and Pyrofax Gas Corp. -------------------	212.81
Civilian Const. Corp. and Roethele Bulding Materials, Inc. -----	3,709.72
Civilian Const. Corp. and Wayne Asphalt and Cosnt. Co., Inc. ---	650.00
Civilian Const. Corp. and Waynedale Lumber & Supply Co. -------	2,351.75
	$64,869.40
Civilian Const. Corp. and Lincoln National Bank & Trust Co. ---	3,565.32
Civilian Const. Corp. and Clifford Wetzel-----------------------	3,078.13
	$71,512.85

19. Received Invoice No. 2 (FINAL) of Executone of Fort Wayne, Inc., in the amount of $2,609.10, prepared and approved by Grinsfelder-McArdle, Associates, Inc., for Sound System for New Senior Citizen Center, 300 Block West Main Street.

Approved and ordered paid Encumbered Revenue Sharing Funds #34-409-200, Purchase Order No. 00027. (FINAL).

20. Received invoices No. 3 and 4 of Henry B. Steeg & Associates, Inc., in amounts of $9,000.00 and $18,000.00 respectively, for professional engineering services performed - in connection with preparation of VOLUME I of the Operation and Maintenance Manual - STORM WATER TREATMENT FACILITIES AND SLUDGE LAGOON FACILITIES AND professional engineering services performed - in connection with the preparation of VOLUME II of the Operation and Maintenance Manual - WATER POLLUTION CONTROL PLANT ADDITIONS. (Billing in accordance with Contract dated April 15, 1975).

Approved and ordered City Utilities to pay invoice No. 3 in the amount of $9,000 and invoice No. 4 in the amount of $18,000 of Henry B. Steeg & Associates, Inc. from the water Pollution Control Utility [illegible]

21. Received Amendment to Sidewalk Improvement Resolution No. 5761-1977 Southwood Park Addition to include west side of Fairfield Avenue from Pettit Avenue to Sherwood Terrace.

Approved. Ordered waiver of first legal notice and Notice to Property Owners mailed June 24, 1977.

A true copy is incorporated herein with 64-256-10.

22. RESOLUTION No. 64-273-22

WHEREAS, it is a policy of the City of Fort Wayne, Indiana, for public health considerations, to replace private septic sewage disposal systems with public sanitary sewers within the corporate limits;

WHEREAS, the City of Fort ayne has extended and funded a sanitary sewer extension to provide public sanitary sewers to certain properties located with the southeast One Quarter, Section 8, Township 30 North, Range 12 East as shown on Exhibit "A", and this project is called North Washington Road - Taylor Street Sanitary Sewer, Resolution #289-1977;

WHEREAS, it is also a policy of the City of Fort Wayne to assess property owners benefitted by new sanitary sewers in an equitable manner;

WHEREAS, said sanitary sewer extension includes an offsite section which was constructed across Noll Park and properties that presently have sanitary sewers, as denoted Line "A" on Exhibit "A";

WHEREAS, said line "A" not only benefits properties directly abutting upon this sanitary sewer as presently constructed, but also benefits properties along Taylor Street as shown on Exhibit "A", by providing them with an outf all sanitary sewer;

WHEREAS, construction costs forsaid line "A" and line "B", with Engineering, Inspection, and Advertising costs added to the cost of each line proportionately, are tabulated on Exhibit "B";

Whereas, the total project cost of said Resolution #289-1977 is represented to be $14,870.63 as tabulated on Exhibit "B";

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, in its regular meeting of 1977, that

1. At such time that the owners of the benefitted properties tap into said sanitary sewer, assessments shall be made upon said property as shown on Exhibit "C"
2. The monies thereby collected shall be placed into the Sewer Utility fund, unless specified to be placed into Resolution 62-267-18.

Adopted this 20th day of June, 1977.

Meeting adjourned at 10:50 a.m.

Henry P. [illegible]

Earl W. LaMar

May G. Scott

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, June 22, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
URSULA MILLER, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

1114 Monroe ---------------------- Wm. H. Ruffin
3101 New Haven Avenue ------------ Tama, Inc.

4. Received Street Cut applications:

Approved and permits issued.

(alley) 2430 Broadway --- NIPSCO
Charlotte, Parnell, Geraldine, Kenwood, and Glazier (alley) --- "
1500 S. Clinton (sdw.) --- City Utilities
2926 Chestnut on Edsall --- NIPSCO
1166 Grant --- City Utilites
1166 Grant --- NIPSCO
(alley) 1215 Jackson --- "
3209 Lillie --- City Utilities
4127 N. Washington Rd. (prkstrp) --- "
4131 N. Washington Rd. (prkstrp) --- "
4135 N. Washington Rd. (prkstrp) --- "
4123 N. Washington Rd. (prkstrp) --- "
Oakbrook Shopping Center (driveway) --- "
1203 Scott --- NIPSCO
4201 Wells --- T & G Excav.
7204 Bradbury --- NIPSCO
Oxford 70' W/Autumn Lane --- "
2503 St. Louis (prkstrp) --- "
2317 Rehm --- "
2206 Rehm --- "
2412 Wells --- "

5. AWARD CONTRACT:

Received tabulation and recommendation of the Water Engineering Department for the construction of Dunkleberg Road Connecting Feeder Main, Contract No. 76-XP-5.

Award Contract to Bercot, Inc., at and for their bid in the amount of $85,911.50 subject to councilmanic approval.

Ordered the Water Engineering Department to prepare contract and necessary documents.

6. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5753-1977 for the construction of sidewalk on Runnion Avenue from the north property line of Main Street to the Norfolk & Western Railroad to a width of five feet: (CITY PAID)

BROOKS CONST. CO.	---$42,086.50
CARRINGTON & ASSOC.	--- 34,789.75
CONTINENTAL CONST.CO.	--- 31,836.35
L. W. DAILEY, INC.	--- 31,557.50
JOHN DEHNER,INC.	--- 28,027.25
HIPSKIND ASPHALT CORP.	--- 35,416.50
MOELLERING CONST. CO.	--- 36,021.75
RIETH-RILEY CONST. CO., INC.	--- 36,581.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on June 29, 1977 at 9:00 a.m.

7. RECEIVE BIDS:

Street Improvement Resolution No. 5758-1977 for the repair of pavement on South Anthony Boulevard between Fairfax and Pettit on east side the north bound lane: (CITY PAID)

BROOKS CONST. CO.	---$10,451.00
L. W. DAILEY, INC.	--- 10,347.00
JOHN DEHNER, INC.	--- 9,674.10
HIPSKIND ASPHALT CORP.	--- 10,521.00
MOELLERING CONST. CO.	--- 10,557.20

Referred to the Street Engineering Department for tabulation and report.

Award contract on June 29, 1977 at 9:00 a.m.

8. RECEIVE BIDS:

Street Improvement Resolution No. 5760-1977 for improving Wells Street from State Boulevard to Northrup Street: (CITY PAID)

DAILEY ASPHALT PROD. CO.	---$351,763.60
RIETH-RILEY CONST. CO.	--- 351,545.90
WAYNE ASPHALT CO.	--- 346,384.05

Referred to the Street Engineering Department for tabulation and report.

Award contract on June 29, 1977 at 9:00 a.m.

9. Received the Plat, Restrictions and Covenants for Aspen Village, Section II, a subdivision in Aboite Township, Allen County, Indiana, submitted and approved by the City Plan Commission.

Approved.

10. Received the Plat, Restrictions and Covenants for Whispering Creek Estates Addition, Section "B", submitted and approved by the City Plan Commission.

Approved.

11. Received plat (Development Plan) of Winchester Woods, Phase III, submitted and approved by the City Plan Commission.

Approved.

12. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. for $124,556.25, prepared by the Street Engineer, signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5754-1977 for North Washington Road - from the west property line of Ardmore Avenue to the north property line of Taylor Street.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
13. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation for $162,623.10, prepared by the Street Engineer, signed by Trinity Universal Insurance Company for Resurfacing Resolution No. 5755-1977 - Buell Dr., Pettit Ave. and Rudisill Blvd.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
14. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $132,010.00, prepared by the Street Engineer, signed by St. Paul Fire & Marine Insurance Company for Resurfacing Resolution No. 5756-1977 - First Councilmanic District - four streets: Glasgow Ave., Lumbard St., Division St. and Lewis Street.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
15. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc. for$128,988.10, prepared by the Street Engineer, signed by American States Insurance Company for Resolution No. 5757-1977 - resurfacing and restoring St. Joe Blvd., Tecumseh St., Parnell Ave., Huffman Blvd. and Northcrest Drive.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
16. Received Contract, dated June 13th, 1977, Guaranty and Liability Bonds of T & F Construction Corporation of Indiana, prepared by the Street Lighting Engineer, signed by Fidelity and Deposit Company of Maryland ($100,000) for installing new street lighting for the City of Fort Wayne and providing maintenance for Fort Wayne Street Lighting System as per unit bid but not exceeding appropriation.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
17. Received Contract, dated June 20, 1977, Guaranty and Liability Bonds of Schmidt Electric, Inc., prepared by the Street Lighting Engineer, signed by United States Fidelity and Guaranty Company, for $14,443.97 for installation of street lighting with underground wiring on Nebraska Phase II. Resolution No. 121-77.	Approved. Ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m
18. Received a request from Park Department (Perry Ehresman) Room 840, City-County Building, for permission to barricade Fourth Street from Clinton to Lafayette (parking one side only - street to be open to traffic) on Saturday, June 25, 1977 from 1:00 p.m. till 10:00 p.m. PURPOSE: Parking for concert in Lawton Park and other activities by Park Department.	Approved and permit issued.

19. Received quotations from the Purchasing Agent for the proposed purchase of Blanket Orders of Brass Fittings for 7/1/77 to 12/31/77 for the Water Maintenance & Service Department: TREATY COMPANY ------------Estimated $2,580.00 CENTRAL SUPPLY COMPANY, INC. ---Est. $16,600.00 COOPER DISTRIBUTION CO., INC. --Est. $17,285.00	Through the recommendation of the Purchasing Agent the quotations were approved as follows: Purchase Order #B-9001 for TREATY COMPANY in the estimated amount of $2,580.00 Purchase Order #B-9002 for CENTRAL SUPPLY COMPANY in the estimated amount of $16,600.00 Purchase Order #B-9003 for COOPER DISTRIBUTING CO., INC. in the estimated amount of $17,285.00. All purchase orders ordered sent to the Common Council on Tuesday, June 28, 1977 at 8:00 p.m.
20. Received Water Contract No. 7705, prepared and approved by the Water Engineering Department, between the Fort Wayne Utility and Contracting Projects in Land, Inc. for the construction of Water Main on Land Drive from an existing ten (10") inch water main on Earth Drive westward to a point 110 ± feet west of the west property line of Lot #22, all in Earth Industrial Park, Section III.	Approved. Ordered sent to the Water Engineering Department for handling.
21. Received Invoice #2 (FINAL) of Rieth-Riley Construction Co., Inc., prepared and approved by the Street Engineering Department, in the amount of $25,290.71 covering work performed under Resurfacing Resolution No. 5729-1976 - Sundale, Waycross and Woodview - Sixth District.	Approved and ordered paid from Account #34-423-200 encumbered - Purchase Order No. 00013. (FINAL).
22. Pursuant to report from the City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivable Write-offs for Bad Debts, it is deemed desirable to write-off said bills as per list submitted in the total amount of $15,102.76 Revenue Accounts and $2,587.41 in Miscellaneous Accounts.	Approved.
23. Received a Purchase Request from Water Pollution Control Engineering Department to secure necessary right-of-way from Riverview, Inc. d/b/a Lakeside Golf Course for Grant of Easement for North Maumee Interceptor Sewer - Resolution No. 290-1977.	Approved. Ordered City Utilities to issue purchase order.

Meeting adjourned at 11:05 a.m.

Henry P. [illegible]

Ethel V. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, June 23, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, June 15, 1977 at 9 a.m.; Monday, June 23, 1977 at 9 a.m.; and Wednesday, June 22, 1977 at 9 a.m.

1. Continued from June 2, 1977
HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 151-1977 for the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East, more particularly described as follows:

A 14 foot Utility Easement 7 foot either side of the following described line:

Commencing at a point on the North line of Outlot Numbered Three (3) in Devilbiss Outlots in the Southwest Quarter of Section twenty-seven (27) Township Thirty-one (31) North, Range Twelve (12) East, said point being situated Fifty-five (55.0) feet North Eight-nine (89) degrees Forty-five (45) minutes East from the Northeast corner of Outlot Numbered Four (4) in said Devilbiss Outlots in the Southwest Quarter of Section Twenty-seven (27), Township Thirty-one (31) North, Range Twelve (12) East in Allen County, State of Indiana; thence South 07 degrees 25 minutes West a distance of 243.08 feet; thence South 49 degrees 17 minutes East a distance of 80.0 feet to the true point of beginning; thence North 49 degrees 17 minutes West a distance of 260 feet; thence North 08 degrees 47 minutes 50 seconds West a distance of 235 feet; thence North 74 degrees 7 minutes 50 seconds West a distance of 125 feet to the point of termination.

Continued to Friday, July 8, 1977 at 3:30 p.m.

2. Received a request from Dave Roberts, 5624 Gates Drive, for permission to barricade Gates Drive from Belle Vista Boulevard to Cle Elum on Saturday, July 23, 1977 from 12:00 Noon till 11:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

3. Received a request from R & G Home Improvements Co., Box 196, Rt. 1, Freemont, Ind., for permission to barricade alley behind 1429 Summit Street on Thursday and Friday, June 23 and 24, 1977 from 8:00 a.m. and closed at all time. PURPOSE: Sewer Repair.	Approved and permit issued.
4. Received a request from Dave Overby, 924 Prange Drive, for permission to barricade Prange Drive from Indiana to Beaver on Sunday, June 26, 1977 from 2:30 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
5. Received a request from Valley Park Forest Association (Clyde Dively) 6514 Monarch Drive, for permission to barricade Benham and Centerton intersection on Saturday, June 25, 1977 from 3:00 p.m. till 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
6. Received a request from Steven King, 1904½ Webster, for permission to barricade the 1900 block of Webster from Masterson to Williams on Saturday, June 25, 1977 from 7:00 p.m. till 12 midnight. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 4:00 p.m.

Henry P. [illegible]

Ethel W. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, June 27, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

W. P. Wehrenberg, E. H. LaMar,
M. G Scott
Ursula Miller

Received Minutes of Meeting held on
Thursday, June 23, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Recieved payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   2424 N. Anthony ---------------Ned Keener Const.
   2716 Fairfield ----------------Robert J. Houser
   2720 Fairfield ----------------Robert J. Houser
   2724 Fairfield ----------------Robert J. Houser
   1015 W. Wildwood --------------Wm. S. Hollingsworth

4. Received driveway applications:

   Approved and permits issued.

   1408 Lofton Way ---------------Star Homes
   1510 Lofton Way ---------------Star Homes
   1518 Lofton Way ---------------Star Homes
   1608 Randford -----------------Star Homes
   1622 Randford Place -----------Star Homes
   6208 Winslow Place ------------Colonial Homes

5. Received street cut applications:

   Approved and permits issued.

   2942 Bowser - NIPSCO
   1411.S. Clinton /Brackenridge - "
   7402 Bradbury - "
   3430 S. Calhoun (prkstrp) - CITY UTILITIES
   3417 Chancellor (prkstrp) - "
   2223 Grandeur (prkstrp) - "
   2528 S. Hanna - NIPSCO
   333 Heritage - "
   5125 Hessen Cassel - "
   Hoevelwood at Radcliffe Ct. - City Utilities
   1805 Lakeview (prkstrp) - "
   2601 Lynn - Custom Sewer Serv.
   1805 W. Main - NIPSCO
   3821 Northrop - City Utilities
   916 Northwood (prkstrp) - "
   2305 Oxford - NIPSCO
   420 W. Pettit - City Utilities
   Reed Rd. & Trierwood Pk. Rd. - "
   2206 Rehm - NIPSCO
   2317 Rehm - "
   2503 St. Louis (prkstrp) - "
   1113 Scott - "

5722 E. State (prkstrp) - City Utilities
5261 Stellhorn Rd. (prkstrp) - "
1429 Summit -Robt. R. Gilbert
410 Trier Rd. (prkstrp) -City Utilities
4420 Trier Rd. (prkstrp) - "
1017 Ventura - "
(alley) 507 E. Wallace - NIPSCO
2412 Wells - "
2626 Wells - "
3018 Winter - City Utilities
3127 Winter (prkstrp) - "
3916 Abbott - NIPSCO
3841 Northrop - "
1805 W. Main - "

6.	Received a request from Indian Village Association (Joe Breman) for permission to hold a parade on Monday, July 4, 1977 starting at 11:30 a.m. till 12:00 Noon. Route to be traveled: Start at Indian Village Boulevard to Nokomis to Wawonaissa to Ojibway to Meda Pass to Wendigo to Psi Ote Park. PURPOSE: Kids bike parade for Holiday.	Approved and permit issued.
7.	Received a request from Dana V. Brady, Sherman St. Church of God Jr. High Youth Group, 1035 Rivermet Avenue, for permission to hold a parade on Saturday, July 9, 1977 from 9:00 a.m. till 12:00 Noon. Route to be traveled: Sherman St. Church of God (Archer Avenue) west on Archer to Poinsette, to Emerson, To Runnion, to Spring to County and return retracing then to St. Mary's to Sherman to Franke Park. PURPOSE: Bike tour.	Approved and permit issued.
8.	Received plat of North Shores, Section IV, submitted and approved by the City Plan Commission.	Approved.
9.	Received plat of Arlington Park, Section X submitted and approved by the City Plan Commission.	Approved.
10.	Received Renovation and Repair of Parking Lot Resolution No. 5763-1977, final plans, estimate and specifications, prepared and approved by the Street Engineering Department for improving Street Department Parking Lot with grading, drainage, stone base, and hot asphaltic concrete surface and site demolition. This site is located in the 500 block of Wallace Street in the northeast corner of Clay Street and Wallace Street. Area is bounded on the north by the first alley north of Wallace Street and on the east by Lot 182, Lewis Addition, except portion of lot occupied by City Utilities Credit Union. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5763-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5763-1977. Advertise Notice to Contractors, July 1 and July 8, 1977. Receive bids on Wednesday, July 13, 1977 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

11.	Received Rental Agreement whereby the City of Fort Wayne, Indiana, rents to The Housing Authority of the City of Fort Wayne office space in the City-County Building, One Main Street, Fort Wayne, Indiana, a year-to-year tenancy for the sum of $3,600.00 per year, commencing on the first day of July, 1977.	Approved.
12.	Received invoice of Earth Construction & Engineering, Inc. in the amount of $2,995.80, approved by the Water Pollution Control Engineering Department, covering project at 2828 Hoevelwood Drive - St. Henry's Interim Sewer.	Approved. Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc. in the amount of $2,995.80 from Purchase Order No. 8780.
13.	Received Change Order No. 1 of Carrington & Associates, Inc., in the increase amount of $640.00, prepared by the Street Engineering Department, for Resolution No. 5738-1977 - Webster and Oakdale area.	Approved and ordered sent to the Common Council on Tuesday, July 12, 1977 at 8:00 p.m.
14.	Received invoice of Michigan Testing Engineers, Inc. in the amount of $28.80, prepared by Grinsfelder-McArdle Associates, Inc., covering work performed for Senior Citizen Center, West Main Street.	Approved and ordered paid from Account 34-409-200 enc. Purchase Order #00079.
15.	Received Improvement Resolution No. 5765-1977, final plans, estiamte, specifications and property ownership list, prepared by the Street Engineering Department, for the construction of sidewalk fronting Lot #19, Rumsey's Subdivision. Waiver on the Resolution of Improvement is signed by the property owner.	Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein under Resolution No. 5765-1977. Advertise Notice to Contractors July 1 and July 8, 1977. Receive bids on Wednesday, July 13, 1977 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
16.	Received Invoice NO. 1 of Dailey Asphalt Products Company, in the amount of $31,515.30, prepared by the Street Engineering Department, for Resolution No. 5747-1977 - Old Fort Parking Lot.	Approved and ordered paid from Account 34-413-200 Encumbered. Purchase Order No. 00067.
17.	Received invoice of Bernard T. Perry, CPA, for professional services rendered in connection with prepartion and presentation of filings to Environmental Protection Agency required under PL92-500 -filing of "Final Revised Water Treatment Report" and negotiating conditional approval thereof; for period January 2, 1977 to June 16, 1977. Invoice is in the total amount of $19,646.20.	Approved and ordered City Utilities to pay invoice of Bernard T. Perry, CPA, in the amount of $19,646.20, from the Water Pollution Control Utility Fund.

18. Received Agreement to Convey Real Estate whereby the County of Allen agrees to convey the following described real estate:

Lot 5 in Lanternier's SubAddition to the City of Fort Wayne, Allen County, Indiana. (Key No. 93-3262-0005).

to the City of Fort Wayne, subject to the ratification of said sale by adoption of ordinances by the Common Council of the City of Fort Wayne and by the County Council of Allen County, pursuant to I.C. 18-5-3-1.

Approved.

Ordered sent to the Common Council on Tuesday, July 12, 1977 at 8:00 p.m.

19. Received quotations from the Purchasing Agent for the proposed purchase of one (1) Internal T.V. Inspection and Grouting Unit for Water Pollution Control Engineering Department:

CUES, INC. --------------------	$41,670.00
HALLIBURTON SERVICES ----------	$51,904.00

Through the recommendation of the Purchasing Agent, the bid of Cues, Inc. was accepted under Purchase Order 9038, dated June 22, 1977, in the amount of $41,670.00.

Ordered sent to the Common Council on Tuesday, July 12, 1977 at 8:00 p.m.

20. Received Release of Interest in Utility Easement from Indiana & Michigan Electric Company the following described real estate in Fort Wayne, Allen County, Indiana:

A part of the southeast 1/4 of Section 35, Township 31 North, Range 12 East, Washington Township, Allen County, Indiana, and further described as follows:

A strip of land fourteen (14) feet in width, lying immediately north of and adjacent to Mowrer's Subdivision to the City of Fort Wayne, Indiana, being a vacated alley running between vacated Lafayette Street and North Barr Street, and also strips of land fourteen (14) feet in width, projected east from said alley to the east line of vacated Lafayette Street and projected west from said alley to the west line of North Barr Street;

Also, a strip of land fourteen (14) feet to twenty (20) feet in width, being a vacated alley in Burgess, Zollinger & Kamm's Addition to the City of Fort Wayne, said vacated alley lying midway between North Barr Street and vacated Lafayette Street and extending from the north line of said Mowrer's Subdivision north to the south line of vacated Kamm Street.

effective upon completion of relocation and abandonment of that sewer and release of City from any liability .

Accepted.

Ordered recorded and filed in Board of Public Works.

21. Pursuant to Relocation of Elizabeth Street Sewer the City of Fort Wayne by and through its Board of Public Works hereby abandons existing sewer lines and other fixtures located under said vacated streets and releases, conveys and quit-claims to Indiana & Michigan Electric Company all right, title and interest in said abandoned streets and alleys more particularly described as follows:

A part of the southeast 1/4 of Section 35, Township 31 North, Range 12 East, Washington Township, Allen County, Indiana and further described as follows:

Executed.

Copy sent to Indiana & Michigan Electric Company.

Original on file in the Board of Public Works.

A strip of land fourteen (14) feet in width, lying immediately north of and adjacent to Mowrer's Subdivision to the City of Fort Wayne, Indiana, being a vacated alley running between vacated Lafayette Street and North Barr Street, and also strips of land fourteen (14) feet in width, projected east from said alley to the east line of vacated Lafayette Street and projected west from said alley to the west line of North Barr Street;

Also, a strip of land fourteen (14) feet to twenty (20) feet in width, being a vacated alley in Burgess, Zollinger & Kamm's Addition to the City of Fort Wayne, said vacated alley lying midway between North Barr Street andvacated Lafayette Street and extending from the north line of said Mowrer's Subdivision north to the south line of vacated Kamm Street.

22.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Park River Drive in Shoaff Park River Estates.	Approved and Special Street Permit issued. BOARD ORDER No. 110-1977.
23.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Calico Court in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 111-1977.
24.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Stepping Stone Lane in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 112-1977
25.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Chicory Drive in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 113-1977.
26.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Pavilion Court in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 114-1977.
27.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Bunchberry Court in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 116-1977
28.	Received Special Street Permit for A. D. Delagrange Const., Inc., prepared and approved by the Street Engineer, to construct Rosebay Court in Shoaff Park River Estates.	Approved and Special Street Permit issued. Board Order No. 115-1977.

Meeting adjourned at 11:10 a.m.

Henry P. Mehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, June 29, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received sidewalk applications:	
4. Received street cut applications:	Approved and permits issued.
5. Received tabulation and recommendation prepared by the Street Engineer for Sidewalk Resolution No. 5753-1977 for construction of sidewalk on Runnion Avenue from the north property line of Main Street to the Norfolk & Western Railroad to a width of five feet.	AWARD contract to John Dehner, Inc. at and for their bid in the amount of $28,027.25 subject to councilmanic approval. Order Street Engineer to prepare contract and necessary documents.
6. Received tabulation and recommendation prepared by the Street Engineer for Street Resolution NO-. 5758-1977 for repair of pavement on South Anthony Boulevard between Fairfax and Pettit on east side northbound lane.	AWARD contract to John Dehner, Inc. at and for their bid in the amount of $9,474.10 subject to councilmanic approval. Ordered Street Engineer to prepare contract and necessary documents.

Sidewalk applications (item 3):

3322 Felician St. ------------- Geo. Tapp
1630 Poinsette Dr. ------------ A. Molargik
615 W. Washington ------------- Samuel S. Schwartz
1017 W. Wildwood -------------- Gary R. Spitler

Street cut applications (item 4):

514 E. Berry (prkstrp)	-	City Utilities
329 W. Brackenridge	-	"
3414 N. Clinton /Livingston	-	NIPSCO
2821 Devon Dr. (prkstrp)	-	City Utilities
242 Fernhill	-	"
242 Fernhill	-	Joe Watkins
Glencairn & Vance (prkstrp)	-	City Utilities
(alley) 513 Hayden	-	NIPSCO
1440 E. Lewis	-	City Utilities
908 Madison	-	NIPSCO
2707 Maumee	-	City Utilities
412 N. Washington	-	NIPSCO
Superior & Ewing	-	City Utilities
1605 Wane Court	-	NIPSCO
Beginning on White Ave. so. of E. Washington and extending so. across Pittsburg	------------------	"
527 Madison (alley)	-	NIPSCO
2913 Gay St.	-	"

7. Received tabulation and recommendation prepared by the Street Engineer for Street Engineer for Street Resolution No. 5760-1977 for improving Wells Street from State Boulevard to Northrop Street.

AWARD contract to Wayne Asphalt and Construction Company at and for their bid in the amount of $346,384.05 subject to councilmanic approval.

Ordered the Street Engineer to prepare contract and necessary documents.

8. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 874-1977 to serve an area generally along both sides of Kelmar Drive in and across a portion of the south half of the Southeast Quarter, Section 21, Township 30 North, Range 12 East.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment Roll July 8 and July 15, 1977.

Hearing on Confirmation of Assessment Roll, Thursday, July 21, 1977 at 3:30 p.m.

Notices to be mailed
July 11, 1977.

9. RECEIVE BIDS:

Street Improvement Resolution No. 5762-1977 for improving Bluffton Road and Old Trail Road intersection:

L. W. DAILEY, INC. ------- $262,420.05

JOHN DEHNER, INC. -------- $216,428.26

HIPSKIND ASPHALT CORP. --- $232,199.50

MOELLERING CONST. CO.----- $226,373.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, July 6, 1977 at 9:00 a.m.

10. Received a request from Indiana & Michigan Electric (Melford Peters) 2101 Spy Run, for permission to barricade the osuth curb lane of Berry Street in front of I & M Building (between Clinton & Calhoun) - also, 3/4 of sidewalk will be closed on Tuesday and Wednesday, June 28 and 29, 1977 from 9:00 a.m. till 3:00 p.m. each day.
PURPOSE: Repair manhole and vault under sidewalk.

Approved and permit issued.

11. Received a request from General Telephone (Don Rehling) 525 Tecumseh, for permission to barricade alley east of Broadway and North of Wildwood on Tuesday and Wednesday, June 28 and 29, 1977 from 7:00 a.m. till 4:00 p.m. each day.
PURPOSE: Emergency repair of cable.

Approved and permit issued.

12.	Received a request from Custom Sewer Service, 11521 Brooklane Drive, for permission to barricade alley behind the 2600 block of Lynn Avenue on Wednesday, June 29, 1977 from 8:00 a.m. till 4:00 p.m. PURPOSE: Install a sewer.	Approved and permit issued.
13.	Received a request from Thor Thorvaldson, 2815 Wayne Lane, for permission to barricade Wayne Lane from Lindenwood to Romane on Sunday, July 3, 1977 from 10:00 a.m. till 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
14.	Received a request from Indian Village Association (Joe Breman) 4027 Meda Pass, for permission to barricade south boulevard side of 2300 block Indian Village Boulevard from Nokomis to Wawonaissa on MOnday and Tuesday, July L8 and 19, 1977 from 9:00 a.m. till 11:30 a.m. each day. PURPOSE: Arts & Crafts project for kids.	Approved and permit issued.
15.	Received plat of Shordon Estates, Section III, submitted and approved by the City Plan Commission.	Approved.
16.	Received plat of Papermill Bluffs, Section I, submitted and approved by the City Plan Commission.	Approved.
17.	Received driveway application: 233 West Main /access on Berry St. -----Moellering Const.	Approved and permit issued.
18.	Received invoice of Shambaugh & Son, Inc., in the amount of $10,926.43, prepared by the Water Maintenance Department, for labor, material and equipment furnished for emergency repairs to street cave-in at Harrison and Superior Streets.	Approved and ordered sent to the Common Council On Tuesday, July 12, 1977 at 8:00 p.m.
19.	Received invoice of Griffin Enterprises, Inc. in the amount of $7,566.00, prepared by the Street Engineering Department, covered by Resolution No. 5749-77 - demolishing building structures and clearing site at 231 S. Clinton Street.	Approved and ordered paid from Encumbered Funds No. 34-413-200, Purchase Order No. 00066.
20.	Received quotations from the Purchasing Agent for proposed purchase of one (1) High Pressure Sewer Cleaner - Truck Mounted for the Water Pollution Control Maintenance Department: SEWER TECH., INC. ------------$20,500.00 MACDONALD MACHINERY ----------$17,000.00 FLEXIBLE PIPE CLEAN. PROD. ---$19,960.00 O'BRIEN DIVISION -------------$20,999.44 DY-NAMIC HYDRA CLNR.----------$21,556.56	Through the recommendation of the Purchasing Agent the bid of MacDonald Machinery Company, Inc. was accepted in the amount of $17,000.00 under Purchase Order NO. 9051, dated June 28, 1977. Ordered sent to the Common Council on Tuesday, July 12, 1977 at 8:00 p.m.

21. RESOLUTION NO. 64-288-21

WHEREAS, the City of Fort Wayne has an Affirmative Action program for minorities but does not have an Affirmative Action program for Small Businesses; and

WHEREAS, the City of Fort Wayne by and through its Board of Public Works desires to adopt an Affirmative Action Plan for Small Businesses;

NOW, THEREFORE, the Board of Public Works hereby adopts the following policy:

The City of Fort Wayne shall give full consideration to contracting with small businesses in order to foster or assist in the establishment or the growth of small business concerns as designated by the Small Business Administration so that these concerns may become self-sustaining, competitive entities within a reasonable period of time.

The City further requires that to the greatest extent feasible such contracts for work be awarded to business concerns, including but not limited to individuals or firms doing business in the field of planning, consulting, design, architecture, building construction, rehabilitation, maintenance, or repair, which are located in or owned in substantial part by persons residing in the area of such project.

The City further requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area by project contractors.

ADOPTED this 29th day of June, 1977.

22. Received Sidewalk Improvement Resolution No. 5766-1977, final plans, estimate, specifications and property ownership list, prepared by the Street Engineer, for constructing sidewalk on fronting lots #191, 192 and 193 - Block 19, North Highlands Addition, Plat "A" to a width of five feet. (1647 and 1655 Cherokee Road).

Waiver on the Resolution of Improvement is signed by all property owners.

Approved and adopted. A true copy of which Resolution No. 5766-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5766-1977.

Waiver of Notice of Public Hearing is incorporated by reference in folder with Resolution 5766-1977.

CONFIRMED.

Advertise Notice to Contractors July 7, 1977 and July 14, 1977.

Receive bids on Wednesday, July 20, 1977 at 9:00 a.m.

Ordered the Street Engineer to prepare bid documents.

23. Received Sidewalk Improvement Resolution No. 5768-1977, final plans, estimate, specifications and property ownership list, prepared by the Street Engineer, for partially removing and replacing sidewalk and curbs on Grant Avenue from the south property line of Luther Street as platted west of Grant Street to the north property line of Norfolk & Western Railway - both sides of street to a width of five feet.

Approved and adopted. A true copy of which Resolution No. 5768-1977 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5768-1977.

Advertise, Notice to Property Owners July 8 and 15, 1977.

Hearing on Confirmation Thursday, July 28, 1977 at 3:30 p.m.

Notices to be mailed on July 15, 1977.

24.	Received specifications and estimate, prepared by the Water Engineer, for construction of water main along the Getz Road from Covington Road southward across U. S. #24 West to serve the new shopping center being developed on the southwest corner to serve Westland Mall. (CITY PAID). CONTRACT NO. 7711. - GETZ ROAD WATER MAIN EXTENSION.	Approved. Advertise, Notice to Contractors, July 1 and 8, 1977. Receive bids on Wednesday, July 13, 1977 at 9:00 a.m. Ordered bid documents.
25.	Received specifications and estimate, prepared by the Water Engineer, for construction of water main on Getz Road and Colony Bay Road from Maurane Drive to Magnavox Way (CITY PAID). CONTRACT NO. 77-XP-1.-GETZ ROAD CONNECTING FEEDER MAIN.	Approved. Advertise, Notice to Contractors, July 1 and 8, 1977. Receive bids on Wednesday, July 13, 1977 at 9:00 a.m. Ordered bid documents.
26.	Received Special Street Permit for Huguenard Corporation, prepared by the Street Engineering Department, to construct the south half of Congressional Parkway with 9" concrete, commencing at the west property line of Goshen Road and thence southwesterly 690 feet thereof.	Approved and Special Street Permit issued. Board Order No. 120-1977.
27.	Received a request from W. A. Sheets & Sons, 1036 Polk, for permission to barricade Brackenridge from Calhoun to Harrison on Thursday, June 30, 1977 and Rain date: Friday, July 1, 1977 from 6:30 a.m. till 1:30 p.m. PURPOSE: Pouring concrete (will have crane in street).	Approved and permit issued.
28.	Received a request from General Telephone Company (Don Rehling) 525 Tecumseh, for permission to barricade the west lane of Hoagland 50' south of Kinsmoor on Friday, July 1, 1977 from 7:00 a.m. till 4:00 p.m. PURPOSE: Damage repair of washout under street.	Approved and permit issued.

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 6, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk
Received Minutes of Meetings held on Monday, June 27, 1977 at 9:00 a.m. and Wednesday, June 29, 1977 at 9:00 a.m.

H. P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

1. Received purchase order from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

On Barr at alleys north & south of Berry, at Berry, at Washington, at alley north of Jefferson, at Lewis and at Douglas-----------------------NIPSCO
800' south of Beacon St. /State St.----Shambaugh & Son
1712 Benham Dr. (prkstrp) -City Utilities
3824 S. Calhoun - "
1330 Directors Row /Secretary Dr. -NIPSCO
717 Elnora (prkstrp) -City Utilities
2020 Emma (prkstrp) - "
3411 Eastwood (prkstrp) - "
5505 Fairfield (easement) - "
242 Fernhill -NIPSCO
Hoevelwood & Fruehauf -City Utilities
800 E. Lewis - "
4810 N. Clinton -NIPSCO
300 W. Paulding -City Utilities
Shell Dr. & Shannon Dr. (prkstrp) -I & M
Aong Swinney, Riedmiller, Thompson, Nelson and College - NIPSCO
2925 Tillman Rd. (parkstrp) -City Utilities
318 Elizabeth -NIPSCO
1922 Kinsmoor - "
4229 Reed - "
2600 Wells - "

4. Received driveway application:

   Approved and permit issued.

730 Growth Avenue -------------------- E. R. Tippmann

5. Received private sidewalk applications:

   Approved and permit issued.

1525 Boone --------------------Brooks Const.
1500 S. Clinton ---------------Dailey Asphalt
1300 Orchard ------------------Brooks Const.
1022 W. Packard ---------------Albert M. Miller
1030 W. Packard ---------------Albert M. Miller
4131 S. Wayne -----------------Dan L. Gibson

6. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 873-76 - Anthony Boulevard - Gable Road (Southdale Park Addition).

Approved and Completion Affidavit filed.
Primary Assessment Roll approved.

Advertise, Notice of Assessment July 15 and 22, 1977.

Hearing on Confirmation of Assessment Roll Thursday, July 28, 1977 at 3:30 p.m.

Notices to be mailed July 15, 1977.

7. Received tabulation and recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5762-1977 for improving the Bluffton Road and Old Trail Road Intersection. (CITY PAID).

AWARD CONTRACT to John Dehner, Inc. at and for their bid in the amount of $216,428.26 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

8. RECEIVE BIDS:

Sewer Improvement Resolution No. 290-1977 for the construction of the North Maumee River Sanitary Interceptor Sewer:

Referred to Water Pollution Control Engineering Department for tabulation and report.

Award contract on Friday, July 8, 1977 at 3:30 p.m.

	DIV. #I	DIV. #II	DIV. #III	
ROGER J. AU & SON, INC.-	$3,490,827.00	$657,600.00	$404,754.50	
BERCOT, INC. -	_____	618,415.00	192,337.00	
JOHN DEHNER, INC. * -	2,243,518.05	509,846.44	195,869.25	*Deduct $110,134.58 if awarded DIVS. #I and #II.
T - G CONSTRUCTION CO. -	_____	_____	262,204.77	

9. RECEIVE BIDS:

Low Center of Gravity Tractors:

ALLEN COUNTY TRACTOR SALES ------- $19,463.53

STATE EQUIPMENT CO., INC. ------- 19,418.00 incomplete bid.

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, July 13, 1977 at 9:00 a.m.

10. RECEIVE BIDS:

Bench Model Gas Chromatograph System:

VARIAN INSTRUMENT ----------------$32,474.00

PERKIN - ELMER CORP.---------------$28,703.00

Referred to Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, July 13, 1977 at 9:00 a.m.

11.	Received Improvement Resolution No. 5769-77, final plans, estimate and specifications prepared by the Street Engineering Department for improving the Street Department inside storage surfaces with rust preventative paint. This paint to be applied to all exterior surfaces of said building. The Building is located in the City of Fort Wayne's Lafayette Street Complex. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5769-77 is incorporated herein and appears in Minutes herein under Resolution No. 5769-1977. Advertise, Notice to Contractors, July 15 and July 22, 1977. Receive bids on Wednesday, July 27, 1977 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
12.	Received Special Sewer Permit for Village Two, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of North Eastern Const., Inc. to construct a sanitary sewer known as Lofton Woods, Section III.	Approved and Special Sewer Permit issued. Board Order No. 121-77.
13.	Received Special Sewer Permit for Roland Leininger prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Anker Corporation to construct a sanitary sewer known as Elkridge Addition Sanitary Sewer.	Approved and Special Sewer Permit issued. Board Order No. 123-77.
14.	Received inspection report from the Water Engineering Department and Completion Affidavit of A. D. Delagrange Construction Co. with Guaranty Bond in the amount of $3,500.00 signed by Reliance Insurance Company for Springwood Addition, Section II - Phase A - Water Main - Contract #7601.	Approved. Ordered acceptance letter written.
15.	Received inspection report from the Water Engineering Department and Completion Affidavit of SPY RUN DEVELOPMENT, INC. with Guaranty Bond in the amount of $3,422.81 signed by State Automobile Mutual Insurance Company for Water Contract #7622 - Hilton Drive - Lake Shores Extended.	Approved. Ordered acceptance letter written.
16.	Received inspection from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Const. Co., Inc. with Guaranty Bond in the amount of $10,000 signed by Fidelity and Deposit Company of Maryland for Fort Wayne Community Schools sanitary sewer known as Lincoln Elementary School Sanitary Sewer.	Approved. Ordered acceptance letter written.
17.	Received invoice #6 of Carrington & Associates, Inc. in the amount of $10,337.55, prepared by the Street Engineering Department, for Resolution No. 5723-1976 Oxford Community Association Impact Area.	Approved and ordered paid by Community Development and Planning.
18.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Bercot, Inc. with Guaranty Bond in the amount of $13,002.69 signed by The Cincinnati Insurance Company for Sewer Resolution No. 873-76 - Anthony Blvd., Gable Rd. Area - Southdale Park Addition.	Approved. Ordered acceptance letter written. VOID ENTRY

19.	Received a request from Fred Hunter Assoc. (Don Rykered) 727 Fulton St., for permission to barricade alley at 124 W. Wayne, Gaskins Bldg., on July 5 and July 6, 1977 from 7:30 a.m. to 12:00 Noon. PURPOSE: Repair Fire Escape.	Approved and permit issued.
20.	Received a request from L. W. Dailey, P.O. 8132, for permission to barricade St. Joe Boulevard from Columbia to Forest (east driving lane) beginning Monday, June 27, 1977 for one month from 7:00 a.m. till 4:00 p.m. each day. PURPOSE: Install sidewalks and curbs for City project.	Approved and permit issued.
21.	Received a request from Dailey Asphalt Company, 1034 Oakland, for permission to barricade Superior Street - VanBuren to Lafayette on July 5 to July 19, 1977 from 7:30 a.m. to 4:30 p.m. each day. PURPOSE: Street resurfacing.	Approved and permit issued.

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Friday, July 8, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. AWARD CONTRACT:
Received tabulation and recommendation for Sewer Improvement Resolution No. 290-1977 for the construction of North Maumee River Sanitary Interceptor Sewer prepared by the Water Pollution Control Engineering Department.

AWARD CONTRACTS to John Dehner, Inc. for Divisions I and II for $2,643.229.9 and to Bercot, Inc. for Division III for $192,337.00 subject to councilmanic approval and EPA approval.

Ordered Water Pollution Control Engineering Department to prepare contracts and necessary documents.

2. Continued from June 23, 1977
HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 151-1977 for the condemnation of a permanent sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the Southwest Quarter of Section 27, Township 31 North, Range 12 East.

RESCIND ALL ACTION.

3. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5761-1977 - SOUTHWOOD PARK ADDITION:

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Hoppe's First Addition, Fairmont Place Amended and adjacent properties have deteriorated sidewalks, and

WHEREAS, over 50% of the property owners in Southwood Park Area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington, Indiana, Rudisill and alley east of Tacoma, Pasadena and the alley east of Arlington have petitioned the Board of Public Works for the installation of sidewalk repairs, and

WHEREAS, the Board has determined funds are available to proceed with the resolution covering the sidewalk repair, and

WHEREAS, engineering plans and specifications, estimates and preliminary assessment figures have been prepared by the Street Engineering Department and signed by the Board of Public Works.

Continued to Thursday, August 11, 1977 at 3:30 p.m.

Time up to receive remonstrance Tuesday, July 19, 1977 at 5:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that sidewalk repair shall be installed on the following streets:

Sherwood Terrace from Hartman Road to the alley east of Arlington
Maple Grove Avenue from Beaver to the alley east of Arlington
Crestwood from Sherwood Terrace to Westover Road
Sunset Drive from Crestwood Drive to Stratford Road
Korte Lane from Sunset Drive to Stratford Road
Westover Road from Hartman Road to Drury Lane
Stratford Road from Pettit Avenue to Old Mill Rd.
Old Mill Road from Pettit Avenue to Westover Rd.
Prange from Beaver Avenue to Tacoma
Pasadena Drive from Beaver Avenue to alley east of Arlington
Pembroke Lane from Westover Road to Indiana Avenue
Drury Lane from Westover Road to Indiana Avenue
Maxine Drive from Lexington Avenue to Indiana Avenue
Lexington Avenue from Old Mill Road to alley east of Tacoma
Beaver Avenue from Pettit Avenue to Lexington Avenue
Indiana Avenue from Pettit Avenue to Rudisill
Tacoma Avenue from Pettit Avenue to Rudisill
South Wayne Avenue from Pettit Avenue to Pasadena Drive
Arlington from Pettit Avenue to Pasadena Drive
Branning from Indiana Avenue to alley east of Tacoma
West Foster Parkway from Indiana Avenue to alley east of Tacoma

RESOLUTION AMENDED TO INCLUDE: West side of Fairfield Avenue from Pettit Avenue to Sherwood Terrace. Approved on June 20, 1977.

There shall be no assessments levied against those lots whose sidewalk is determined to be safe and in good structural condition.

4. Received a request from General Telephone Company, 525 Tecumseh, for permission to barricade in north sidewalk of Washington Avenue, east of lay on Thursday, July 7, 1977 from 8:00 a.m. till 4:00 p.m.
PURPOSE: Repair conduit.

Approved and permit issued.

5. Received a request from West Central Neighborhood Block Party Association, 720 W. Wayne, for permission to barricade 900 block of West Wayne Street on Saturday, July 9, 1977 from 11:00 a.m. till 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

6. Received a request from Fort Wayne Storage Company (Ed Kettler) 806 Hayden, for permission to barricade two meters in front of 418 E. Berry on south side (meters #408 and #410) on Monday, July 11, 1977 from 6:30 a.m. till 12:00 Noon.
PURPOSE: Moving an office.

Approved and permit issued.

7. Received a request from East Wayne Street Center, 801 E. Wayne, for permission to barricade the 800 block of Francis Street from Berry to E. Wayne on Monday, July 11, 1977 from 1:00 p.m. till 4:00 p.m. PURPOSE: Moonwalk and recreation for kids.	Approved and permit issued.
8. Received Protective Restrictions, Covenants and Easements submitted and approved by the City Plan Commission for The Woodlands of Riverside, an addition to the City of Fort Wayne, Indiana.	Approved.

Meeting adjourned at 4:40 p.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, July 11, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meetings held on Wednesday, July 6, 1977 at 9 a.m. and Friday, July 8, 1977 at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permits issued.

2830 New Haven Ave. ----------- Joe's Home Imp.
900 W. Main ------------------- Hawk Const., Inc.
1323 St. Marys Ave. ----------- Leroy H. Kanning

4. Received driveway application: — Approved and permit issued.

4815 Reed St. ---------------- R. D. Sowers
8020 S. Anthony Blvd. -------- Hagerman Const.

5. Received street cut applications: — Approved and permits issued.

3916 Abbott -------------------NIPSCO
2731 Brooklyn (parkstrp) - C. U.
918 S. Calhoun - NIPSCO
318 Elizabeth - "
6419 Gardenview (prkstrp) - C. U.
2913 Gay - NIPSCO
420 Glenn - "
Hanna & Pettit (prkstrp) - C. U.
1805 Kinsmoor - NIPSCO
1922 Kinsmoor - "
2022 Lafontain - "
1207 Liberty - "
527 Madison - "
3841 Northrop - "
4229 Reed - "
(alley) N/o Rivermet
E/o Dearborn St. - I & M
1311 Scott - NIPSCO
2712 Weisser Pk. (prkstrp) - C. U.
Wells at intersection of Lillian - NIPSCO
1426 Winter (prkstrp) - C. U.
217 E. Branning (alley) - NIPSCO
1805 Kinsmoor - "
1936 Kinsmoor - "
3213 Robinwood - "
Arlington & Maxine (prkstrp) C. U.
Bluffton Rd. intersec. Church - NIPSCO
3129 Bowstring Pass - "
217 E. Branning (alley) - "
229 E. Butler - "
5617 Cloverbrook (prkstrp) - C. U.
4717 Fairlawn Pass - NIPSCO

Hawthorne & Warsaw (prkstrp) - C. U.
Jefferson & Harrison - "
1936 Kinsmoor - NIPSCO
1305 E. Pontiac - C. U.
3213 Robinwood - NIPSCO
2506 St. Louis - "
2615 Terrace Rd. - "
Winter & Eliza St. (prkstrp) - C. U.

6.	Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 875-1976 to serve an area bounded by Monford Street, Evans Street, Wayne Trace and Turpie Street, commencing at a proposed manhole over an existing 12" sewer line located in the right-of-way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace, as recorded within the plat of Gandy's Addition, by Plat Book Page 5, thence northerly 300 ± lineal feet along the centerline of said alley and its northerly extension and terminating at a proposed manhole. Said sewer shall be 8" in diameter.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment July 15, 1977 and July 22, 1977. Hearing on Confirmation of Assessment Roll Thursday, July 28, 1977 at 3:30 p.m. Notices to be mailed on July 22, 1977.
7.	RESOLUTION NO. 64-298-7 Received Resolution No. 64-298-7 from Water Pollution Control Engineering amending Water Pollution Control General Rules & Regulations adopted December 12, 1972 under Resolution No. 59-84-12 by rescinding article #7, Deposits and adding articles as follows: 8. Major Contributory Industry 9. Control Manholes 10. Grease and San Traps 11. Initiation of Sewerage Billing.	Adopted. Copy incorporated herein. Advertise Notice of Public Hearing on July 15 and July 22, 1977. HEARING on Thursday, August 4, 1977 at 3:30 p.m.
8.	Pursuant to Public Hearing held on January 20, 1977, Facilities Plan for Wastewater Treatment City of Fort Wayne, Indiana, Board approves Second Amendment - Advanced Waste Treatment Facilities - Federal Grant No. C-180774-01.	Approved. Sent notification to Indiana Stream Pollution Control Board.
9.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $28,027.25, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Sidewalk Improvement Resolution No. 5753-1977 for the removal and replacement of sidewalks on Runnion Avenue from the north property line of Main Street to the Norfolk and Western Railroad.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

10.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $9,674.10, prepared by the Street Engineering Department signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5758-77 for repair of pavement on South Anthony Boulevard between Fairfax and Pettit on east side the north bound lane.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
11.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $346,384.05, prepared by the Street Engineering Department signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5760-1977 for improving Wells Street from State Boulevard to Northrop Street	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

12.

RESOLUTION OF GOVERNING BODY OF APPLICATION

NO. 64-299-12

Resolution of municipality authorizing the filing of an application for a State and Federal Assistance to design the St. Joseph Interconnect Interceptor Sewer System for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the design of the St. Joseph Interconnect Interceptor Sewer System upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance for the design of the St. Joseph Interconnect Interceptor Sewer System are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of the 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the St. Joseph Interconnect Interceptor Sewer System are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board of the State of Indiana, and

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the St. Joseph Interconnect Interceptor Sewer System.

13.

RESOLUTION OF GOVERNING BODY OF APPLICANT

NO. 64-300-13

Resolution of municipality authorizing the filing of an application for a State and Federal Grant for the design of a Water Polluton Control Wastewater Treatment Plant Project.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the design of sewage treat ment works; and

WHEREAS, the City of Fort Wayne herein called the Municipality, has plans for a municipal water pollution control project and the Municipality intends to proceed with the design of such works upon receipt of requested State and Federal grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Henry P. Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 W.S.C. 446 et seq.) and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the design.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for federal assistance for the proposed design are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal Grants for the design of the Municipal Water Pollution Control Project.

14.

AMENDMENT TO SEWER RESOLUTION NO. 292-1977

WHEREAS, I.C. 19-2-7-16 (Burns 48-3963) requires as a condition of tapping into or connecting to a municipally operated sanitary sewer that property owners and their successors must release their right to remonstrate against pending or future annexation by said municipality,

WHEREAS, The Board of Public Works of the City of Fort Wayne wishes to duly inform property owners affected by sewer improvement resolution 292-1977 that they will waive said right to remonstrate against pending or future annexation by the City of Fort Wayne when connection is made to the sanitary sewer constructed under subject resolution No. 292-1977,

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED THAT the following is hereby incorporated within sewer resolution No. 292-1977:

"Any and all property owners and their successors tapping into the sanitary sewer constructed by authority of sewer improvement resolution No. 292-1977 releases his right to remonstrate against pending or future annexation by the City of Fort Wayne."

ADOPTED this 11th of July, 1977.
A true copy is incorporated herein
on page 265, paragraph 25 with
Resolution No. 292-1977.

15. Received quotations from the Purchasing Agent for the proposed purchase of 50 R.C.O.C. Relay - Type MR-XG for the City Street Lighting:

ALL PHASE ELECTRIC CO.	------$43.75/ea.	$2,187.50
GRAYBAR ELEC. CO.	--- 44.19/ea.	2,209.50
WESTINGHOUSE ELEC. CO.	--- 44.21/ea.	2,210.50
NATIONAL MILL SUPPLY CO.	--- 46.00/ea.	2,300.00
GENERAL ELEC. SUPPLY CO.	--- No Bid	No Bid

Through the recommendation of the Purchasing Agent the bid of All Phase Electric Company was accepted in the amount of $2,187.50 under Purchase Order No. 9059, dated July 5, 1977.

Ordered sent to the Common Counil on Tuesday, July 26, 1977 at 8 p.m.

16. Received quotations from the Purchasing Agent for the proposed purchase of two (2) 1978 Van Trucks for the Water Pollution Control Plant:

HOOSIER FORD	--------------$11,141.68
ALLEN COUNTY MOTORS	-------$12,446.00

Through the recommendation of the Purchasing Agent the bid of Hoosier Ford, Huntington, Indiana, was accepted in the amount of $11,141.68 under Purchase Order No. 9064, dated July 6, 1977.

Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

17. Received Invoice No. 2 of L. W. Dailey, Inc. in the amount of $10,160.81, prepared by the Street Engineering Department, covered by Improvement Resolution No. 5748-1976 - Northwest Central Neighborhood Improvements (5th, 4th and 3rd Sts.)

Approved and ordered paid by Community Development and Planning.

18. Received Invoice #3 of Miller Equipment Company in the amount of $1,037.13, prepared and approved by Grinsfeler-McArdle & Associates, Inc., for casework on the New Senior Citizen Center, West Main Street. (Amount is retainage and FINAL payment).

Approved and ordered paid from Revenue Sharing Account No. 34-409-200 enc., P.O. 00026.

19. Received Water Contract No. 7710, prepared by the Water Engineering Department, between the City of Fort Wayne Utility and Neimeyer Corporation for Trier Ridge Park, Phase II, Sections I & II.

Approved.

Ordered sent to the Water Engineer for handling.

20. Received Special Sewer Permit for Thomas Hook, prepared and approved by the Water Pollution Control Engineering Department, known as Whitmore Street - Brooklyn Avenue Sanitary Sewer. Gordon Landscape Company is to perform the construction work. Certified check in the amount of $4,000 is held in lieu of the Performance and Guaranty Bond for this project.

Approved and Special Sewer Permit issued.

Board Order No. 125-1977.

21. Received petitions for sanitary sewers on Connett Avenue from Covington Road to southern terminus and Edwards Street from Covington Road to Nuttman Avenue.

Board Order No. 126-1977 issued.

Ordered the Water Polluton Control Engineering Department to investigate and report.

22.	Received Water Contract No. 76-XP-5, prepared by the Water Engineering Department, for the construction of Dunkleberg Road Connecting Feeder Main	Approved and ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
23.	Received a request from Park Department (Perry Ehresman) for permission to barricade two meters - Parking Lot, north side of Freimann Square. One meter on each side of service entrance to Freimann Park on July 5 to July 17, 1977 all day. PURPOSE: Moving an entertainment wagon into the park.	Approved and permit issued.
24.	Received a request from Cupp, Inc. (Bob Current) 2124 Fairfield, for permission to barricade 232 W. Wayne - one lane on Wednesday, July 13, 1977 from 9:30 a.m. to 10:30 a.m. PURPOSE: Parking crane to set air conditioner on roof.	Approved and permit issued.
25.	Received a request from Brooks Construction Co., Bob Brooks, 1123 Barthold, for permission to barricade Parnell at St. Joe on Wednesday, July 13, 1977 from 7:00 a.m. to 4:00 p.m. PURPOSE: Reconstructing street.	Approved and permit issued.
26.	Received a request from Huguenard Corporation, 2650 Congressional Parkway, for permission to barricade 2610 Goshen Road (curb lanes) on July 13, 1977 through August 24, 1977 from 7:00 a.m. to 4:30 p.m. daily Monday thru Friday. PURPOSE: Construction of new entrance, driveway and acceleration lanes and pass lane.	Approved and permit issued.

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Ethel V. LaMar

Troy A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 13, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications:

4505 Anthony Wayne Dr. ------ Ned Keener
1008 Rivermet ---------------D. C. Houck, Jr.
914 E. Washington Center Rd.-Frank Watson, Inc.

Approved and permits issued.

4. Received driveway applications:

1525 Boone -----------------Brooks Const.
1400 S. Clinton-------------Dailey Asphalt
4600 Fairlawn --------------Brooks Const.
6021 Highgate Pl. ----------Benchmark Homes, Inc.
6027 Highgate Pl. ----------Benchmark Homes, Inc.
6102 Highgate Pl. ----------
3421 Kirkfield Dr. ---------Ned Keener Const.
1300 Orchard ---------------Brooks Const.
1504 Swinney Ave. ----------Lebrato Bros., Inc.

Approved and permits issued.

5. Received tabulation and recommendation from Water Pollution Control Engineering Department for Low Center of Gravity Tractors.

Continued to Wednesday, July 20, 1977 at 9:00 a.m.

6. Received tabulation and recommendation from Water Pollution Control Engineering Department for Bench Model Gas Chromatograph.

Continued to Wednesday, July 20, 1977 at 9:00 a.m.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5739-1976 for partially removing and replacing the sidewalk and curbs fronting the east 33' of the north 102' of LOT #5 of Hanna's Out Lots (836 Madison St.).

Primary Assessment Roll approved.

Advertise, Notice of Assessment July 22 and July 23, 1977.

Hearing on Confirmation of Assessment Roll, Thursday, August 4, 1977 at 3:30 p.m.

Notices to be mailed on July 22, 1977.

8. RECEIVE BIDS:

Street Improvement Resolution No. 5763-1977 for renovation and repair of Street Department Parking Lot:

DAILEY ASPHALT CO. -------$67,986.25

HIPSKIND ASPHALT CORP.----$59,237.25

RIETH-RILEY CONST. CO.--- $58,488.56

WAYNE ASPHALT CO. ------- $72,978.75

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, July 20, 1977 at 9:00 a.m.

9. RECEIVE BIDS:

Sidewalk Improvement REsolution No. 5765-1977 for improving sidewalks at 1926 West Third Street:

CARRINGTON & ASSOC. ---------$533.60

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, July 20, 1977 at 9:00 a.m.

10. RECEIVE BIDS:

Sanitary Sewer Resolution No. 292-1977 for Getz Road:

BERCOT, INC.----------------$87,450.00

JOHN DEHNER, INC. --------- $72,606.00

DUMA CONST. --------------- $90,895.00

NOBIS CONSTR. CO. --------- $66,940.00

T - G EXCAVATING ---------- $86,014.00

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, July 20, 1977 at 9:00 a.m.

11. RECEIVE BIDS:

Water Contract No. 7711 for Getz Road - Westland Mall:

BERCOT, INC. --------------$84,408.50 ALT. $58,685.00

Referred to the Water Engineering Department for tabulation and report.

Award contract on Wednesday, July 20, 1977 at 9:00 a.m.

12.	RECEIVE BIDS: Water Contract No. 77-XP-1 for Getz Road - Colony Bay Road Water Main: BERCOT, INC. ------------$71,364.00 JOHN DEHNER, INC. -------$60,312.50 DUMA CONST. -------------$70,905.00 FOX CONST. CORP. --------$67,735.00 NOBIS CONST. CO. --------$54,385.00 T - G EXCAVATING ------- $56,913.50	Referred to Water Engineering Department for tabulation and report. Award contract on Wednesday, July 20, 1977 at 9:00 a.m.
13.	Received plat of North Shores Section III submitted and approved by the City Plan Commission.	Approved.
14.	Received Agreement between Indiana State Highway Commission and City of Fort Wayne for construction of U. S. 27 between Edgewood Avenue and Coliseum Boulevard (U.S. 30). (State-Local Public Agency Agreement for Federal Aid Projects).	Approved and on file in Board of Works.
15.	Received Change Order #1 for T - G Excavating, Inc. in the amount of $420.00, prepared and approved by the Street Engineering Department, in the amount of $420.00 for Sherman, Elmer and Mildred Avenue.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
16.	Received Invoice of T - G Excavating, Inc. in the amount of $5,158.60 prepared and approved by the Street Engineering Department covered by Invitational id for Sherman, Elmer and Mildred Avenue.	Approved and ordered $4,738.60 paid from Purchase Order No. 3-344497 from Encumbered Funds Acct. #28-881-265. Payment of $420.00 will be made when Change Order #1 is approved by Common Council.
17.	Received plat of Newfield, Section I, submitted and approved by the City Plan Commission.	Approved.
18.	Received plat of Fallen Timbers, Section "B" submitted and approved by the City Plan Commission.	Approved.
19.	Received quotations from the Purchasing Agent for the proposed purchase of Liquid Aluminum for the period of August 1, 1977 thru July 31, 1978 for Water Pollution Control Plant: BLANKET ORDER - ALLIED CHEMICAL CORPORATION --------- $87.40/ton (.48298/lb.) AMERICAN CYANAMID COMPANY ----------- $88.04/ton	Through the recommendation of the Purchasing Agent the bid of Allied Chemical Corporation for BLANKET ORDER was accepted under Purchase Order No. B-9078, dated July 8, 1977. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

20. Received quotations from Purchasing Agent for Blanket Purchase Order for paint and supplies for the Community Development and Planning Department:

REAM-STECKBECK PAINT CO. -------Estimated bid of $10,548.88

SUPERIOR PAINT COMPANY ---------Estimated bid of $1,577.94

Through the recommendation of the Purchasing Agent the bids of Ream-Steckbeck Paint Company was accepted in the estimated amount of $10,548.88 under Purchase Order No. 4-01008, dated July 12, 1977; also, bid of Superior Paint Products, Inc. was accepted in the estimated amount of $1,577.94 under Purchase Order No. 4-01009, dated July 12, 1977.

Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

21. Received a petition for new sidewalk on Rivermet from Crescent Avenue west on Rivermet - approximately 10 feet.

Ordered Street Engineering Department to investigate and report.

Board Order No. 128-77.

22. Received a request form Lakewood Park Community Association (Mrs. Burton Hetrick(6233 Donna, for permission to barricade Donna Drive between Maywood and Interlaken on Friday, July 23, 1977 (raindate - Saturday, July 24, 1977) from 5:00 p.m. till 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Ethel W. LaMar
Moy G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

[illegible] Miller
Secretary and Clerk

Thursday, July 14, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR,
M. G SCOTT
Ursula Miller

1. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 152-1977 for the condemnation of rights-of-way for permanent and temporary sewer easement purposes to construct a sewer line along and across a portion of Section 7, Township 30 North, Range 12 East, bounded on the north by Illinois Road (State Road #14), bounded on the south by Colony Bay Road, bounded on the east by a line 100 ± Lineal Feet west of and parallel to the centerline of Getz Road, bounded on the west by a line 100 ± Lineal Feet west of and parallel to the centerline of Getz Road.

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 122-1977 for lighting Northcrest Woods Addition more specifically defined as Brighton Drive from the south property line of Lot 82 Northcrest Woods Addition to Dartmouth Drive, Dartmouth Drive from Catalina Avenue to Washington Center Road, Northcrest Drive from Catalina Avenue to Dartmouth Drive and Riviera Drive from Catalina Avenue to Washington Center Road all in accordance with the drawing and specifications on file in the Office of the Board of Public Works. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

Continued to Thursday, July 28, 1977 at 3:30 p.m.

Time up to receive remonstrance Monday, July 25, 1977 at 5:00 p.m.

3. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 123-1977 for lighting the public rights-of-way in Sections I and II of Springwood Addition, all in accordance with the drawing and specification on file in the Office of the Board of Public Works. This improvement resolution is ordered pursusnt to I.C. 18-1-6-15 and/or 19-5-24.

Continued to Thursday, July 28, 1977 at 3:30 p.m.

Time up to receive remonstrance Monday, July 25, 1977 at 5:00 p.m.

Meeting adjourned at 6:00 p.m.

Henry P. Wehrenberg
[illegible] H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, July 18, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meetings held on Monday, July 11, 1977 at 9 a.m.; Wednesday, July 13, 1977 at 9 a.m. and Thursday, July 14, 1977 at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. LAMAR, M. G SCOTT
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

2827 Abbott -------------- Henderson Const.
1231 Summit -------------- R. G. Home Imp.
1611 Tilden -------------- Jon M. Bill
901 W. State ------------- Brooks Const.

Approved and permits issued.

4. Received driveway applications:

1411 Fairfax ------------- R. M. Bynum
1322 West Washington ----- Hipskind Asphalt Corp.

Approved and permits issued.

5. Received street cut applications:

3805 Avondale /So. across Rudisill--- NIPSCO
200 Blk E. Berry --- City Utilities
(alley) E/Broadway, N. of Wildwood --- Gen. Tele.
918 S. Calhoun (sdw.) NIPSCO
110 ft. 4100 Clear to Schromburg --- "
E. R/W N. Clinton 280 ' N of U.S. 27 --- Gen. Tel.
2715 Fairbrook Ct. --------------------- City Utilities
5005 Industrial Rd. --- NIPSCO
N/side 600 blk. E. Masterson --- NIPSCO
3636 Reynolds (prkstrp) --- C. U.
2324 S. Wayne (prkstrp) --- "
1924 Spy Run (prkstrp) --- "
2525 St. Joe Center Rd. --- C. U.
1106 Taylor --- "
1605 Winter --- Jerry Kuhnke
3920 Arlington (alley) --- NIPSCO
2524 Carlton Ct. --- "
1228 W. Lexington (prkstrp) --- "

Approved and permits issued.

6. Received a request from General Telephone (Don Rehling) 525 Tecumseh, for permission to barricade the east lane of Clay Street eight feet north of Washington (no right turn onto Clay from Washington ---will post sign on Washington of no right turn) on Monday, July 18, 1977 from 8:00 a.m. till 4:00 p.m. PURPOSE: Repair conduit.	Approved and permit issued.
7. Received a request from Brooks Construction Company, Inc. (Robert Brooks) 1123 Barthold, for permission to barricade Parnell between State Street and St. Joe on Monday, July 18, 1977 from 7:00 a.m. till 6:00 p.m. PURPOSE: Street construction.	Approved and permit issued.
8. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis Construction Company, Inc. with Guaranty Bond in the amount of $20,000 signed by Western Surety for Sewer Extension on U. S. 24 East - Wendy's Restaurant. Per Agreement for sewer extension between the City and Louis Delagrange, $3,761.50 is due Mr. Delagrange for oversizing. (Agreement dated September 22, 1976 - #76-27931)	Approved. Ordered acceptance letter written. Also, ordered City Utilities to pay $3,761.50 to Louis Delagrange for oversizing from the Water Pollution Control Utility Fund.
9. Received a request from Steve Adair, 1145 West Foster Parkway, for permission to barricade the 1200 and 1300 blocks of West Foster Parkway from Old Mill to Kimmel Drive on Saturday, July 23, 1977 from 12:00 Noon till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10. Received a request from Wayne Asphalt Corp., 6600 Ardmore, for permission to barricade one-half of street at a time --- Wells Street from State Street to Northrop (portions at a time) on Monday, July 25, 1977 for 60 days from 7:00 a.m. till 5:00 p.m. PURPOSE: Redurfacing and storm sewer construction.	Approved and permit issued.
11. Received a request from Fort Wayne Chapter of Diabetes Association (Paul Lucy) P.O. Box 988, for permission to hold a parade on Sunday, October 2, 1977 starting at 9:00 a.m. till 5:00 p.m. Starting location: Lions Park and Foster Park and terminating at Foster Park and Lions Park per map. PURPOSE: Bike-a-thon to Raise Funds.	Approved and permit issued.
12. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $216,428.26, prepared by Street Engineering Department, signed by United States Fidelity & Surety for Resolution No. 5762-1977 for improving the intersection of Bluffton Road and Old Trail Road.	Approved and ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

13. Received Invoice No. 3 of Moellering Construction Company, Inc. in the amount of $53,148.60, prepared and approved by Grinsfelder-McArdle Associates, Inc. for Senior Citizens Center Plaza, Walks, and related amenities for Senior Citizen Center, West Main Street.	Approved and ordered paid by Redevelopment Commission.
14. Received Invoice No. 4 of Old Fort Supply Company, Inc. in the amount of $2,160.00 prepared and approved by Grinsfelder-McArdle Associates, Inc. for Operable Wall Construction for the Senior Citizen Center on West Main Street.	Approved and ordered paid from Account #34-409-200 encumbered P.O. #00025.
15. Received Invoice No. 14 (FINAL) of Hambrock Electric, Inc. in the amount of $985.00 prepared and approved by Grinsfelder-McArdle Associates, Inc. for electrical work for the New Senior Citizen Center, West Main Street.	Approved and ordered paid from Account #34-409-200 encumbered P.O. 00079.
16. Received Invoice No. 17 (FINAL) of Pearson, INc. in the amount of $8,128.00 prepared and approved by Grinsfelder-McArdle Associates, Inc. for mechanical work for the New Senior Citizen Center, West Main Street.	Approved and ordered paid from Account #34-409-200 encumbered $6,993.85 out of P.O. 00020 and $1,134.15 out of P.O. 00079.
17. Received Change Order No. 2 in the amount of $ 6,625.00, prepared and approved by the Street Engineering Department, covering work performed under Resolution No. 5747-1976 - Old Fort Parking Lot. L. W. Dailey Const. Co. is contractor.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
18. Received Change Order No. 1 in the amount of $1,748.00, prepared and approved by the Street Engineering Department, covering work performed under Resolution No. 5733-1976 - Oxford Impact Area, Phase II. Hipskind Asphalt Corporation is contractor.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
19. Received Invoice #9 of Grinsfelder-McArdle Associates, Inc., in the amount of $635.68, for architectural fees for services rendered from 6/1/77 thru 6/30/77 for Plaza and Landscaping for the Senior Citizen Center on West Main Street.	Approved and ordered paid from Account #34-409-200 encumbered P.O. 00079.
20. Received Invoice #10 of Grinsfelder-McArdle Associatas, Inc., in the amount of $654.37, for architectural services rendered from 6/1/77 thru 7/7/77 for Senior Citizen Center, West Main Street - General Construction.	Approved and ordered paid from Account #34-409-200 encumbered P.O. 00079.

21. Received invoice of Schmidt Electric, Inc., in the amount of $2,249.67, prepared and approved by the Street Engineering Department, for Resolution No. 5715-1976 - Coldwater Road Street Lighting.	Approved and ordered paid from LR & S Account.
22. Received inspection report from Water Engineering Department and Completion Affidavit of Benjamin E. Bunt with Maintenance Bond in the amount of $1,205.00 signed by Indiana Insurance Company for Water Contract 7621 - Crown Colony Section E, Block D.	Approved. Ordered acceptance letter written.
23. Received Right-of-Entry from Indiana & Michigan whereby City of Fort Wayne authorizes and gives permission for Indiana & Michigan and/or its contractors to enter upon City of Fort Wayne's real estate lying between east bank of Spy Run Creek and west line of first alley east of Spy Run Creek and between Elizabeth Street and first alley south of Nussbaum Avenue for construction of electric circuit system.	Approved. Original sent to Indiana and Michigan Electric Company.
24. Received Agreement from Norfolk and Western Railway Company granting City to use lighting fixtures beneath elevation in connection with Three Rivers Festival July 9, 1977, and to be discontinued by August 1, 1977.	Approved. Duplicate sent to Norfolk & Western Railway Company.
25. Received Distribution Easement from Indiana & Michigan whereby City of Fort Wayne grants Easement to Indiana & Michigan to build, operate and maintain an underground water discharge pipe or conduit along, under and through the following described premises in said Section 35, to wit: A strip of land 14 feet in width being 7 feet on each side of the following described line: Beginning at a point on the west line of vacated Barr Street, 111.5 feet north of the intersection of said west line with the north line of Elizabeth Street; thence extending west to the east bank of Spy Run Creek.	Sent to Indiana & Michigan Company for recording.
26. Received petitions for repair of sidewalks on 6200 block of So. Calhoun Street, 100 and 200 blocks of West Crown Lane and on So. Harrison Street.	Ordered Street Engineering Department to investigate and report. Board Order 132-1977.
27. Received Real Estate Sale and Purchase Contract between Cities Service Oil Company and City of Fort Wayne whereby City agrees to purchase property at 1831 Lafayette Street more commonly described as South 20 feet of Lot 213, Lot 214 and Lot 215 in Lewis Addition for purchase price of $18,250.00 to be used for City Testing Laboratory.	Approved. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m. Request prior approval on July 19, 1977. Ordered City Utilities to issue warrant in amount of $1,825.00 as earnest money to Harding & Dahm Company.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 20, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications: — Approved and permits issued.

2525 Chandler Dr. ------Morris Liechty
2622 Chandler Dr. ------Morris Liechty
1409 Division ----------Tomei Concrete
6212 Highgate Pl. ------Witmer Homes of Auburn
1711 Lofton Way --------Mishler Bldrs., Inc.
2620 Priscilla Lane ----E. P. Holliday
6215 Shell Dr. ---------Stylemaster MGF Corp
6221 Shell Dr.-----------Stylemaster MGF Corp
3709 Stafford Dr. ------E. P. Holliday

4. Received private sidewalk application: — Approved and permits issued.

1313 Margaret ---------- A. Molargik

5. Received street cut applications: — Approved and permits issued.

3920 Arlington (alley)	- NIPSCO
Intersec. Bluffton & Old Trail Rds.	- R. J. Jetter, P.E.
232 E. Butler	- NIPSCO
2524 Carlton Ct.	- "
1302 Clayton	- "
Edsall / 3001 New Haven	- "
1317 Elm (alley)	- "
426 Hawthorne	- "
7200 Hanna (prkstrp)	- City Utilities
1401 Hayden	- NIPSCO
Kenwood & Charlotte bet. Parnell & Crescent & on Crescent & Curdes at the intersec. of Kentucky, Kenwood and Charlotte	- "
2421 and 2423 S. Lafayette	- "
1228 W. Lexington	- "
623 Louisdale Dr.	- "
2511 Oliver	- City Utilities
2511 Oliver	- NIPSCO
3907 S. Hanna / Rudisill	- "
814 W. Superior	- "

817 W. Washington (prkstrp) -City Utilities
2427 Weisser Park - NIPSCO
1301 W. State -City Utilities
Winchester Rd. at Snowfall (prkstrp)- "
2525 Carlton Ct. - NIPSCO
234 E. Dewald - "
1755 Hale Ave - "
4222 Reed St. - "

6. AWARD CONTRACT
Continued from July 13, 1977

In the matter of Low Center of Gravity Tractors on which bids were received on July 6, 1977, the Board now awards the contract.

Award contract to Allen County Tractor Sales, Inc. at and for their bid in the amount of $19,463.53 subject to councilmanic approval and EPA approval. Approved. Ordered City Utilities to issue Purchase Order for purchase of tractors from Allen County Tractor Sales, Inc. for $19,463.53.

7. AWARD CONTRACT
Continued from July 13, 1977

In the matter of Bench Model Gas Chromatograph on which bids were received on July 6, 1977, the Board now awards the contract.

Continued to Wednesday, August 3, 1977 at 9:00 a.m.

8. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 292-1977 Amended - for Getz Road Sanitary Sewer.

Award contract to Nobis Construction Company at and for their bid in the amount of $66,940.00 subject to councilmanic approval.

Ordered contract from Water Pollution Control Engineer.

9. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5763-1977 for improving Street Department Parking Lot with grading, drainage, stone base and hot asphaltic concrete surface and site demolition (500 block of Wallace Street).

Award contract to Rieth-Riley Construction Co. at and for their bid in the amount of $58,495.25 subject to councilmanic approval.

Ordered contract prepared by the Street Engineering Department.

10. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5765-1977 for construction of sidewalk fronting Lot #9 - Rumsey Subdivision (1926 W. Third St.).

Award contract to Carrington & Associates at and for their bid in the amount of $533.60.

Ordered contract to be prepared by the Street Engineering Department.

11. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Engineering Department for Water Contract #7711 - Getz Road (Westland Mall).

Continued to Wednesday, July 27, 1977 at 9:00 a.m.

12. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Engineering Department for Water Contract 77-XP-1 Getz Road -Colony Bay Road.

Award contract to Nobis Construction Company at and for their bid in the amount of $54,385.00 subject to councilmanic approval.

Ordered contract prepared by Water Engineer.

13. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5766-1977 for constructing sidewalk on fronting Lots 191, 192 and 193 - Block 19, North Highlands Addition, Plat "A" (1647 and 1655 Cherokee Road):

CARRINGTON & ASSOCIATES ------ $1,001.50

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, July 25, 1977 at 9:00 a.m.

14. RECEIVE BIDS:

Water Contract No. 77-1 for Old Trail Road at Belle Vista:

JOHN DEHNER, INC. ------------ $22,000.00

T - G EXCAVATING ------------- $25,973.90

Referred to the Water Engineering Department for tabulation and report.

Award contract on Monday, July 25, 1977 at 9:00 a.m.

15. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $2,643,229.91, prepared by Water Pollution Control Engineering Department signed by United States Fidelity and Guaranty Company for Water Quality Control Sewage Works - Project C-180839-01; NORTH MAUMEE INTERCEPTOR SEWER RESOLUTION No. 290-1977, SECTIONS I and II.

Approved subject to councilmanic and EPA approval.

Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

16. Received Contract, Guaranty and Liability Bonds of Bercot, Inc., in the amount of $192,337.00, prepared by Water Pollution Control Engineering Department signed by The Cincinnati Insurance Company for Water Quality Control Sewage Works - Project C-180839-01; NORTH MAUMEE INTERCEPTOR SEWER RESOLUTION NO. 290-77, SECTION III.

Approved subject to councilmanic and EPA approval.

Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.

17. Received invoice No. 28 of Henry B. Steeg & Associates, Inc. in the amount of $1,954.02 for engineering services provided for Division I - Water Pollution Control Plant Additions.

Approved and ordered City Utilities to pay invoice from Water Pollution Control Utility Fund.

18. Received Partial Payment Estimate No. 23 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $83,407.19 on Division III (Sludge Lagoons) of Water Quality Control Project for the period of April 28, 1977 to June 30, 1977.

Approved and ordered invoice No. 23 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $83,407.57 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $4,389.87 paid by City Utilities to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company,

19. Received invoice No. 28 of Hagerman - Shambaugh, (Joint Bidders) in the amount of $138,790.23 for the period of May 28, 1977 to June 24, 1977 for Water Pollution Control Plant Additions of Water Quality Control Project - Division I.

Approved and ordered invoice No. 28 of Hagerman-Shambaugh, Joint Bidders, paid by the City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $7,304.74 paid by City Utilities to Hagerman - Shambaugh Escrow Account at Lincoln National Bank & Trust Company.

20. Received invoice No. 3 of Continental Construction Company, Inc. in the amount of $30,721.15 prepared by the Street Engineering Department for Resolution No. 5731-77 - Hanna-Creighton Impact Area.

Approved and ordered paid by Community Development and Planning.

21. Received invoice of Martin, Inc. in the amount of $74,315.00 prepared by the Street Engineering Department for Resolution No. 5752-77 - Demolition of Old Crown Brewery.

Approved and ordered paid by Street Bond Fund.

22. Received invoice of Martin Enterprises, Inc. in the amount of $12,947.00 prepared by the Street Engineering Department for Resolution No. 5724-1977 for labor, material and equipment to insulate Street Department Building at Lafayette Complex.

Approved.

Ordered paid from Account 36-200-370.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, July 21, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sanitary Sewer Resolution No. 874-1977 - AMENDED - to serve an area generally along both sides of Kelmar Drive, in and across a portion of the south half of the Southeast Quarter, Section 21, Township 30 North, Range 12 East.	The Board determined the benefits as indicated. Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.
2. Received inspection report from the Water Engineer for Evard Road Water Main Extension, Contract 7701.	Approved. Ordered acceptance letter written.
3. Received inspection report from Water Engineer for Lofton Woods, Section III - Contract 7703.	Approved. Ordered acceptance letter written.
4. Received Special Sewer Permit for Morris Liechty, prepared and approved by the Water Pollution Control Engineer and Performance Bond of John Hartman Construction Company to construct a sanitary sewer known as Oak Grove, Section I, Sanitary Sewers (ONSITE ONLY).	Approved. Special Sewer Permit issued.
5. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Anker Corporation with Guaranty Bond in the amount $17,000 signed by American States Insurance Company for Sanitary sewer - Sanibel Acres - Section B, Block "A". Per agreement for sewer extension between City of Fort Wayne and Ambassador Homes (Inst. #76-04425), $2,265.75 is due Ambassador HOmes for over-sizing.	Approved. Ordered acceptance letter written. Also, ordered City Utilities to pay $2,265.75 to Ambassador Homes for oversizing. Payment is to be made from the Water Pollution Control Utility Fund.
6. Received a request from Lincoln National Life, 1301 S. Harrison, for permission to barricade meters #1310 and 1312 in front of Federal Buliding on July 21 and 22, 1977. PURPOSE: Moving equipment from building.	Approved and permit issued.

7. RESOLUTION OF GOVERNING BODY OF APPLICATION

RES. NO. 64-317-7

Resolution of Municipality authorizing the filing of an application for a State Grant and Federal Assistance to design the Lakeside Interceptor Sewer Study Area Sewer System for the City of Fort Wayne.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act Amended 1972 provide financial aid for the Project; and,

WHEREAS, the City of Fort Wayne, herein called the Municipality, is dedicated to implement the objectives of the Federal Water Pollution Control Act Amended 1972, which is to restore and maintain the chemical, physical and biological integrity of the Nation's Waters. The Municipality intends to proceed with the design of the Lakeside Interceptor Sewer Study Area Sewer System upon receipt of the requested State and Federal Grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, the following:

(1) That Henry Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal Grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the municipality in connection with said application, and

(2) That the Municipality agrees that if a State Grant and Federal Assistance fro the design of the Lakeside Interceptor Sewer Study Area Sewer System are provided pursuant to the Federal Water Pollution Control Act, as amended 1972, and Chapter 397, Acts of the 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved plan, and

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal Assistance for the Lakeside Interceptor Sewer Study Area Sewer System are to be deemed a part of the application for a State Grant, and

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board of the State of Indiana, and

(5) That Certified copies of the resolution be prepared to accompany the applications for State and Federal grants for the Lakeside Interceptor Sewer Study Area Sewer System.

Meeting adjourned at 3:34 p.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, July 25, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR,. M. G S
Ursula Miller

Received Minutes of Meetings held on Monday, July 18, 1977 at 9 a.m.; Wednesday, July 20, 1977 at 9 a.m. and Thursday, July 21, 1977 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

1405 Kerrway Ct. -------------- Zumbrum Const. Co.
1712 Lofton Way --------------- Gene Keller Const.
5703 U. S. 24 West ------------ A. R. S. Bldrs.

Approved and permits issued.

4. Received private sidewalk applications:

400 Bass St. --------------- W. E. Lehman
3200 Clinton --------------- W. E. Lehman
2136 S. Lafayette ---------- Jet. Contracting
1512 - 1516 Wabash --------- W. E. Lehman
Lewis - Barr - Douglas and
Taylor Sts. (Portage and
Central High School)--- Carrington & Assoc.

Approved and permits issued.

5. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5766-1977 for constructing sidewalk on 1647 and 1655 Cherokee Road.

Award contract to Carrington & Associates, Inc. at and ofr their bid in the amount of $1,001.50 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

6. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Engineering Department for Water Contract 77-1 - Old Trail Road at Belle Vista.

Award contract to John Dehner, Inc. at and for their bid in the amount of $22,000 subject to councilmanic approval.

Ordered Water Engineering Department to prepare contract and necessary documents.

7.	Received contract of Carrington & Associates, Inc. for Sidewalk Resolution No. 5765-77 for the construction of sidewalk fronting Lot #19 Rumsey's Subdivision (1926 W. Third St.) and Guaranty and Liability bonds of contractor, prepared by the Street Engineering Department signed by Firemen's Insurance Company in the amount of $533.60.	Approved.
8.	Pursuant to report from the City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivable Write-offs, it is deemed desirable to write-off as per list submitted in total amount of $9,464.78 (WATER - $5,494.54 and SEWER - $3,970.24) in Revenue Accounts.	Approved.
9.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Anker Corporation with Guaranty Bond in the amount of $3,493.00 signed by American States Insurance Company for Elkridge Addition Sanitary Sewers.	Approved. Ordered Acceptance letter written.
10.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Hartman Construction Company with Guaranty Bond in the amount of $12,000 signed by State Automobile Mutual for Pine Valley Country Club, Eighth Addition Sewer Extension.	Approved. Ordered acceptance letter written.
11.	Received Fort Wayne Water Pollution Control Utility Water Pollution Control Treatment Agreement between the City of Fort Wayne, Indiana, and the City of New Haven, Indiana, for the treatment of sewage from the City of New Haven by the City of Fort Wayne. Agreement dated: July 21, 1977	Approved. A true copy of Agreement is incorporated herein. Agreement is subject to councilmanic and EPA approval. Ordered sent to the Common Council on Tuesday, July 26, 1977 at 8:00 p.m.
12.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond in the Amount of $11,636.00 signed by American States Insurance Company for Sewer Improvement Resolution No. 289-77 - North Washington Road / Taylor Street.	Approved.
13.	Received invoice of Earth Construction & Engineering, Inc. in the amount of $11,115.33 prepared by the Water Pollution Control Engineering Department covering work on Sewer Improvement Resolution No. 289-77 for North Washington Road / Taylor Street.	Approved. Ordered City Utilities to pay invoice from the Water Pollution Control Utility Fund.
14.	Received a request from Mrs. Ezra Garringer, 2819 So. Harrison, for permission to barricade alley between Leith and Killea on August 18, 1977 from 1:00 p.m. to 6:00 p.m. PURPOSE: To handle overflow of people for auction being held.	Approved and permit issued.

15. Received a request from Charles Myatt, 1803 Monroe, for permission to barricade the 1800 block of Monroe Street from Wallace to Masterson on Saturday, August 6, 1977 from 12:00 noon till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
16. Received a request from Dr. Keck, 4633 Crestwood, for permission to barricade the 300 block of Wayne Street from Ewing to Webster (6 to 8 meters bagged on north side of street next to First Presbyterian Church) on Saturday, August 27, 1977 from 11:00 a.m. till 1:00 p.m. PURPOSE: Parking cars for wedding party.	Approved and permit issued.
17. Received a request from Lloyd Balliet, 5131 Riviera Drive, for permission to barricade Camden from Stony Run Lane to Essex Lane on Saturday, September 10, 1977 from 7:00 p.m. till 11:00 p.m. PURPOSE: Street dance.	Approved and permit issued.
18. Received petition for the constructing of sidewalk on 336 West Darrow Avenue.	Ordered the Street Engineering Department to investigate and report. Board Order No. 134-77.
19. Permission was granted to Mary Menifee, 2905 McCormick Avenue to adopt-a-lot at 3133 Harvester Avenue - Lot #70 Abott's Addition for the period of 26th day of July, 1977 and ending on the 31st day of October, 1977. By accepting said permit and in consideration therefore, she agrees to use said property solely for garden purposes.	Approved.
20. Received invoice of City Utilities Street Light Engineering Department in the amount of $11,916.28 for engineering and electrical materials used on the Old Fort Parking Lot Project covered by Resolution No. 5747-1976.	Approved and ordered from Account #34-413-200 Encumbered Funds. P.O. #00067
21. Received invoice of City Utilities Street Light Engineering Department in the amount of $6,114.92 for engineering and materials used on the Northwest Central Neighborhood C.D. & P. Project - Resolution No. 5748-76.	Approved and ordered paid by Community Development and Planning.
22. Received Invoice of City Utilities Street Light Engineering Department in the amount of $460.81 for work performed on Coldwater Road between U.S. #30 By-pass and I-69. Resolution No. 5715-77.	Approved and ordered paid from Arterial Road & Street Account #31 R.
23. Received Invoice No. 10 of Henry B. Steeg & Associates in the amount of $10,081.56 (FINAL) for professional engineering services performed in connection with the preparation of a Feasibility Study as defined in Exhibit "A", Task 4, of the Advanced Waste Treatment Project Contract dated April 5, 1975, and subsequent extension agreement dated March 16, 1977. Maximum allowable services rendered for the period of November 20, 1976 through April 29, 1977.	Approved and ordered City Utilities to pay invoice #10 in the amount of $10,081.56 from the Water Pollution Control Utility Fund.

24.	Received invoice from Allen County Highway Department in the amount of $4,326.47 prepared by the Street Engineering Department for preliminary engineering on SR #37 to Evard Road (Allen County Road 4 -71 St. Joe Road).	Approved and ordered paid from Local Road and Street Account.
25.	Received invoice from Allen County Highway Department in the amount of $213.70 prepared by the Street Engineering Department per agreement of reimbursement signed on December 3, 1974 concerning ACB-43-69 Ewing - Wells Street Bridge over St. Mary's River.	Approved and ordered paid from Local Road and Street Account.
26.	Received Assignment of David J. Westropp whereby he assigns all rights and monies due on Manor Park Off-site Collector Sanitary Sewer, Board Order No. 29-77, from the City of Fort Wayne, Indiana, and furthermore names Karl Jensen as the developer of project, dated July 18, 1977. (JENSEN ENTERPRISES, INC.)	Approved. Ordered sent to Water Pollution Control Engineering Department for recording.
27.	Received Agreement between the City of Fort Wayne and Turnbell - Green and Associates, Inc. for Engineering Services for sewer between Papermill Bluffs and existing Lift Station on Washington Center Road (Phase I and II).	Approved. A true copy is incorporated herein and appears in Minutes under Agreements. Ordered sent to the Common Council on Tuesday, August 9, 1977 at 8 p.m. Copy sent to WPC Engr. Dept. and Turnbell - Green & Associates.
28.	Received Amendment to Declaration of Covenants, Conditions and Restrictions for Georgetown Area Professional Village submitted and approved by the City Plan Commission.	Approved.
29.	Received Special Street inspection report fromthe Street Engineering Department and Completion Affidavit of Brooks Construction Company for streets within Valley Park Forest, Section C as follows: BENHAM DRIVE, DURANGO DRIVE, DUMONT AND DARIEN DRIVE.	Approved. Recommend acceptance subject to three year maintenance bond being posted with the Board of Public Works.
30.	A request was received from House of Pines (Mike Taylor) 3426 L. Huntington Rd., for permission to barricade downtown area on Thursday, July 21, 1977 from 9:00 p.m. till 12:00 p.m. PURPOSE: Remove Three Rivers Festival Signs.	Approved and permit issued.

Meeting adjourned at 11:40 a.m.

Henry P. Wehrenberg

Ethel W. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 27, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

4820 N. Clinton St. --------Lakeside Const. Co.
1631 E. Pontiac .on Winter--Zumbrun Const. Co.

4. Received street cut applications:

Approved and permits issued.

6711 Beaty Ave. (prkstrp)------ City Utilities
Franklin & Polk - "
2305 Gilford Dr. - NIPSCO
118 Kenosha - "
1405 Kerrway Ct. (prkstrp) - City Utilities
6228 Landmark (prkstrp) - "
6236 Landmark (prkstrp) - "
E. side of Lofton Way and Randford Pl. - NIPSCO
4832 Palatine (prkstrp) - City Utilities
809 E. Paulding Rd. (prkstrp) - Bakers Trench.
Pleasant, alley east of Pleasant, Stadium, and E. State bet. Charlotte and Forest Aves.- NIPSCO
3803 Smith - City Utilities
4918 Southfield (prkstrp) - "
1608 E. Wayne (prkstrp) - "
4816 S. Wayne (prkstrp) - "
W. R/W of Wells St. at Northrop -Gen. Tele
5417 Winchester Rd. - NIPSCO
Winchester Rd. 300' s/o Nightfall - Worthman Homes
4309 E. Colonial - NIPSCO
824 W. Packard - "
2105 W. Packard - "

5. Received Assessment Roll of Benefits and Damages prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 152-77 - for the condemnation of a permanent and temporary easement for the construction of a sewer line along and across a portion of Section 7, Township 30 North, Range 12 East - Getz Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 5, 1977.

Hearing on Confirmation of Assessment Roll Thursday, August 18, 1977 at 3:30 p.m.

6.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Resolution No. 874-1977 AMENDED - to serve an area generally along both sides of Kelmar Drive.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received inspection report and Primary Assessment Roll prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 111-75, ADDENDUM "A", ADDENDUM "B" and ADDENDUM "C"	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment August 5 and 12, 1977. Hearing on Confirmation of Assessment Roll Thursday, August 18, 1977 at 3:30 p.m. Notices to be mailed August 12, 1977.
8.	Continued from July 20, 1977 AWARD CONTRACT: In the matter of Water Contract No. 7711 for Getz Road (Westland Mall) on which bids were received on July 13, 1977, the Board now awards the contract.	Continued to August 3, 1977 at 9:00 a.m.
9.	RECEIVE BIDS: Street Department Building Resolution No. 5769-1977 for improving the Street Department Building inside storage surfaces with rust preventative paint: The building is located in the City of Fort Wayne's Lafayette Street Complex. JOHN'S PAINTING & DECORATING -- $4,780.00	Referred to Street Engineering Department for tabulation and report. Award contract on August 1, 1977 at 9:00 a.m.
10.	Pursuant to Grant Regulations, City of Fort Wayne gives notice to granting agency of pending request for change in project scope and cost of subject project on Fort Wayne Water Pollution Control Plant Expansion Project Federal Grant C-180538-01 Division I.	Approved. Notice sent to U. S. EPA Region V through IPC Board.
11.	Received plat of Parkview Addition, Section "C" Lots 146 to 238 inclusive submitted and approved by the City Plan Commission.	Approved.

12.	Received invoice #1 of Hipskind Asphalt Corporation in the amount of $16,758.48 prepared by the Street Engineering Department covered by Resurfacing Resolution No. 5740-1976 for Glenwood Avenue.	Approved and order paid from Revenue Sharing Account from Encumbered Funds #34-423-200, Purchase Order #00015.
13.	Received invoice of Michigan Testing Engineers, Inc. in the amount of $43.20 prepared by Grinsfelder-McArdle Associates, Inc. for work on project of Senior Citizen Center.	Approved and ordered paid from Encumbered Funds #34-409-200, P.O. 00079.
14.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of John Hartman Construction Company with Guaranty Bond in the amount of $16,457.47 signed by State Automobile Mutual Insurance Company for Special Sewer Permit Pine Valley Country Club 9th Addition OFFSITE.	Approved. Ordered acceptance letter written.
15.	Received Invoice No. 1 of Hipskind Asphalt Corporation in the amount of $16,758.48 prepared by the Street Engineering Department covered by Resurfacing Resolution No. 5740-1976 - Glenwood Avenue.	Approved and ordered paid from encumbered funds #34-423-200, Purchase Order #00015. VOID THIS ENTRY - duplicate of #12.
16.	Received Invoice No. 2 of Dailey Asphalt Products Company in the amount of $73,145.48 prepared by the Street Engineering Department covered by Resolution No. 5747-1976 - Old Fort Parking Lot.	Approved and ordered paid from encumbered funds #34-413-200, Purchase Order #00067.
17.	WHEREAS, Harold Bartels and Philip Oberkiser have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street situated in Allen County, Indiana, to-wit: Scots Court, a 50 foot street, extending west 130 feet from the west right-of-way of West Cedar Crest Circle, to its western most terminus, located between Lots #13 and #12 of Scotsville Addition.	Approved and ordered sent to the City Plan Commission for handling.
18.	Received quotation from the Purchasing Agent for the proposed purchase of (2) two Low Center of Gravity Tractors, (1) one tractor mounted Rotary Type Mower, (1) one tractor mounted Flail Type Mower and one (1) trailer mounted Multipurpose Ind'l. Sprayer for the Water Pollution Control Plant: ALLEN COUNTY TRACTOR SALES, INC. ----- $19,463.53.	Approved under Purchase Order No. 9106, dated July 25, 1977, in the amount of $19,463.53 for Allen County Tractors Sales, Inc. Ordered sent to the Common Council on August 9, 1977 at 8:00 p.m.
19.	Received quotation from the Purchasing Agent for the repair of Sewer on Guthrie west of Broadway for the Water Pollution Control Maintenance Department: JOHN DEHNER, INC. -------------$6,400.46	Approved under Purchase Order No. 9108, dated July 25, 1977, in the amount of $6,400.46 for John Dehner, Inc. Ordered sent to the Common Council on August 9, 1977 at 8:00 p.m.
20.	Received a request from Crown Construction (Douglas Taylor) for permission to barricade the south lane of Berry from Harrison to Webster on Monday, July 25, 1977 from 8:00 a.m. till 5:00 p.m. PURPOSE: Surface-Bond Commerce Building.	Approved and permit issued.

21.	Received a request from Indiana & Michigan Elec. Co. (Charlie Backofen) 2101 Spy Run, for permission to barricade the intersection Calhoun and Brackenridge (west lane of Calhoun closed and one lane open on Brackenridge on Monday, July 25, 1977 from 8:00 a.m. till 5:00 p.m. PURPOE: Installing service duct line to parking garage.	Approved and permit issued.
22.	Received a request from Dailey Asphalt Products (Gaylord Widner) for permission to barricade Baker Street at Clinton Street on Wednesday, July 27 through Friday, July 29, 1977 from 7:00 a.m. till 5:30 p.m. PURPOSE: Construct storm sewer for Lincoln Life Parking Lot.	Approved and permit issued.
23.	Received McCormick Place Project (Essie Harvey), 3043 McCormick, for permission to barricade Schele from McCormick to Edsall on Saturday, July 30, 1977 from 12:00 Noon to 10:00 p.m. PURPOSE: Street Dance.	Approved and permit issued.
24.	Received a request from Pat Michels, 2522 White Oak Drive, for permission to barricade the 2500 - 2600 blocks of White Oak rive from Dodge to Charlotte on Saturday, July 30, 1977 from 5:00 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
25.	Received partial payment estimate No. 1 of Hipskind Asphalt Corporation in the amount of $96,491.50 prepared and approved by the Water Pollution Control Engineering Department for work covered by Sewer Resolution No. 287-76 - Monarch Park Drain Improvement Sewer.	Approved and ordered paid from the Revenue Sharing Fund. P.O. 00064 Account 34-410-200.

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Ethel V. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, July 28, 1977

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
Ursula Miller

Received Minutes of Meetings held on Monday, July 25, 1977 at 9:00 a.m. and Wednesday, July 27, 1977 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 873-1976 beginning at an existing sanitary sewer manhole located 350 ± L. F. west of the centerline of Anthony Boulevard and 16 ± L.F. south of the centerline of Gable Road, thence westerly 493 ± L.F. and terminating at a proposed manhole located 22 ± L.F. south of the centerline of Gable Road - to serve lots 33 through 41 inclusive of Southdale Park Addition as recorded by Plat Book 16, Page 81.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 875-1976 to serve area bounded by Manford Street, Evans Street, Wayne Trace and Turpie Street - commencing at a proposed manhole over an existing 12" sewer line located in the right of way of Evans Street at its intersection with the centerline of a 13 foot in width alley between Turpie Street and Wayne Trace, as recorded within the Plat of Gandy's Addition, by Plat Book 8 Page 5, thence northerly 300 ± Lineal Feet along the centerline of said alley and its northerly extension and terminating at a proposed manhole.

Said sewer shall be 8" in diameter.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION:

Sidewalk Resolution No. 5768-1977 for partially removing and replacing sidewalk and curb on Grant Avenue from the south property line of Luther Street as platted west of Grant Street to south property line of N & W Railway - both sides of street to a width of five feet.

Continued to Thursday, August 11, 1977 at 3:30 p.m.

Time up to remonstrate Monday, August 8, 1977 at 4:30 p.m.

4. Continued from July 14, 1977
HEARING ON CONFIRMATION :

Street Lighting Resolution No. 122-1977 for installation of street lighting in Northcrest Woods Addition more specifically defined as Brighton Drive from the south property line of Lot 82 Northcrest Woods Addition to Dartmouth Drive, Dartmouth Drive from Catalina Avenue to Washington Center Road, Northcrest Drive from Catalina Avenue to Dartmouth Drive and Riviera Drive from Catalina Avenue to Washington Center Road all in accordance with the drawing and specifications on file in the Office of the Department of Public Works.

CONFIRMED.

Advertise, Notice to Contractors, July 29 and August 5, 1977.

Receive bids on Wednesday, August 10, 1977 at 9:00 a.m.

Ordered the Street Lighting Engineering Department to prepare bid documents.

5. Continued from July 14, 1977
HEARING ON CONFIRMATION:

Street Lighting Resolution No. 123-1977 for the installation of street lighting in public rights-of-way in Sections I and II of Springwood Addition, all in accordance with the drawing and specification on file in the office of the Department of Public Works. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

Remonstrance received after being tabulated by the Street Lighting Engineering Department, contains 242 of 476, or 50.84% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, August 5 and 12, 1977. Receive bids on Wednesday, August 17, 1977 at 9:00 a.m. Ordered the Street Lighting Engineering Department to prepare bid documents.

6. Declaratory Resolution No. 1434-1977 for the condemnation of right of way for street and utility purposes, part of Lots 1 to 3 in Stirlen's Subdivision.

All Streets, lots and lands affected by the above described condemnation of right of way for street and utility purposes are situated in the Northeast Quarter of Section Thirty-five (35), Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

and

Declaratory Resolution No. 1435-1977 for the condemnation of right of way for street and utility purposes, part of Lots 2 and 3 in C. L. Centlivre Brewing Company Addition and part of Old Feeder Canal in the Northeast Quarter, Section Thirty-five (35), Township 31 North,

RESCINDS ALL ACTION on Assessment Roll of Benefits and Damages on both Declaratory Resolutions Numbers 1434-1977 and 1435-1977 and orders Controller to void Assessment Roll and warrants which had been issued.

Orders Controller to issue warrant in amount of $127,000.00 from Street Bond Fund as provided by General Ordinance 27-74. Check is to be issued to Karl Jensen et al.

Range 12 East,

All streets, lots and lands affected by the above described condemnation of right of way for street and utility purposes are situated in the Northeast Quarter of Section Thirty-five (35), Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

Pursuant to appeals from Board of Works' decision taken by property owner, Karl Jensen, to Allen Superior Court Cause Numbers S-77-853, S-77-816, S-77-815 and S-77-1541 and pursuant to City Attorney's advice, Board makes determination to pay larger sum of money than had been ordered on the Assessment Roll of Benefits and Damages

and

Pursuant to dismissal of Allen Superior Court Cause No. S-77-853, S-77-816, S-77-815 and S-77-1541, Board authorizes payment of $127,000 as payment in full to Karl Jensen for Street Dedication of these properties.

7. Received Invoice #3 of T & F Const. Corp. in the amount of $6,718.35 on Res. No. 111-75 ADDENDUM "A"; Invoice #4 of T & F Const. Corp. in the amount of $2,037.45 on Res. No. 111-75 ADDENDUM "B"; and Invoice #5 of T & F Const. Corp. in the amount of $1,469.95 on Res. No. 111-75 ADDENDUM "C" ($10,225.75 total amount) prepared and approved by the Street Lighting Engineering Department for Southwood Park Addition.

Approved and ordered paid from Account 10-660-265 Encumbered, P.O. 00003.

Meeting adjourned at 4:25 p.m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

McMILLAN

McMILLAN BOOK
COMPANY INC.
SYRACUSE, NEW YORK
G 86826
MADE IN U.S.A.